

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039208

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way

Chicago, IL 60695-0001 USA

Phone: 305-925-2600

Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

PO039208

PO Date:

3/6/18

Due Date:

3/13/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Via:

Fedex Economy

Pymt Terms: Freight Terms: COD Collect

Special Comments:

MAR D 6 2018

Was D 6 2018

260	BORRESSE LA COLLEGE			tems	SPANIE ST		GARAN CA			
Line	Same and the second	Supplier	A STATE OF THE PARTY OF THE PAR		Due	Order	Received		Unit	Extended
Item	Part	Part No	Description	Status	Date	Quantity	Quantity		Price (USD)	
1	MS16997-24		Screw	Firmed	3/13/18	25 pcs	0 pcs	25 pcs	\$0.8748/pcs	\$21.87
2	MS17984-C408		Quick Release Pin	Firmed	3/13/18	5 pcs	5×0 pcs	5 pcs	\$10.12/pcs	
3	MS17984-C413	p	Quick Release Pin	Firmed	3/13/18	25 pcs	2 g-gcs	25 pcs	\$18.00/pcs	
4	MS20600- AD4W2		Rivet	Firmed	3/13/18	200 Ea	200 x	200 Ea	\$0.17/Ea	\$34.00
5	MS20819-12J		Sleeve	Firmed	3/13/18	30 Ea	30 x	30 Ea	\$5.12/Ea	\$153.60
6	MS21043-6	e a area a see Asses	Nut	Firmed	3/13/18	75 Ea	0 Ea	75 Ea	\$1.11/Ea	\$83.25
7	MS21069-5		Anchor Nuts	Firmed	3/13/18	50 Ea	5-9,Ea	50 Ea 47 /		\$55.50
 8	MS21069L3		Anchor Nut	Firmed	3/13/18	200 Ea	J∞x 0Ea	200 Ea	T	<u></u>
9	MS21075L08	, ,	Anchor Nut	Firmed	3/13/18	100 Ea	0 Ea /೨೮ ≺	100 Ea	\$0.35/Ea	1
10	MS21083C8		Nut	Firmed	3/13/18	100 Ea	0 Ea ∂ ∪ ×	100 Ea	\$1.28/Ea	,
11	MS21209C0815		Heli Coil, Screw Locking, Red	Firmed	3/13/18	100 Ea	0 Ea	100 Ea		\$17.00
12	MS21920-25	e .	Clamp	Firmed	3/13/18	50 Ea	5-0,Ea	50 Ea	\$19.00/Ea	\$950.00
13	1	MS24694-	Screw	Firmed	3/13/18	20 Ea	0 Ea シャ	20 Ea	7	1
14	MS24694-S55	S148	Screw	Firmed	3/13/18	150 Ea	0 Ea	150 Ea		\$18.11
15	MS27039-1-19	ng Karaban a last be the	Screw	Firmed	3/13/18	200 pcs	0 pcs	200 pcs	1	\$24.00
16	NAS1149C0432R	or research and the con-	Washer	Firmed	3/13/18	2,000 pcs	O pcs	2,000 pcs		i
17	NAS1149D0563J		Washer	Firmed	3/13/18	1,000 Ea	0 Ea	1,000 Ea	\$0.03/Ea	\$30.00
			agenta i in the analysis of mount builders decided to the				-			



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PURCHASE ORDER PO039208

Tel (613) 632-5200

_ine tem	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	
	NAS1149D1063J		Washer	Firmed	3/13/18	100 Fá	0 Ea	100 Ea	\$0.15/Ea 18/03/	\$15.0
19 1	NAS1149DN949J		Washer	Firmed	3/13/18	150 Ea	0 Ea してロメ	150 Ea	\$0.15/Ea 8/03/12	\$22.5
20	NAS1149F0432P		Washer	Firmed	3/13/18	2,000 Ea	0 Ea ۲ نده ل	2,000		\$40.00
21	NAS1611-010		O-Ring	Firmed	3/13/18	200 Ea	0 Ea ∕رنن×	200 Ea	\$0.2901/Ea ∛ o √i)_	\$58.02
22	NAS1805-4P		Nut	Firmed	3/13/18	100 pcs	0 pcs /ن∨∠	100 pcs	\$0.95/pcs	}
23		MA	Spacer BDD3-64FC.	Firmed	3/13/18	25 pcs	25 ×	25 pcs A	\$0.8982/pcs	\$22.40
24	NAS6704-21	1∧ <i>H−5 H</i>	Bolt C9	Firmed	3/13/18	120 pcs	0 pcs	120 pcs		
:			The second secon		h	L.,	1,,	(Grand Total:	\$2,855.1

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/7/18 8:27 AM dart.baker.diane



INVOICE NUMBER

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JJ1ZFZ

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA			TERMS	S	HIPPING TERMS
PO03	39208		03/07/18	FEDX INTL	ECON COLL		NET 30	l E	FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION	I	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	5	QUIC 1/4 ECCN Coun TARI SCHE MFR: CTRL	: 1737336	PIN SA 000 29.0000	10.120	EA	0	5	50.60
3	25	**RE **CU MS179 QUIC 1/4 ECCN Coun	QTY: 5 F: MS17984-C4 ST PN: MS1798- 84C413 K RELEASE PIN QUICK RELEASE ::EAR99 try Origin: US	PIN SA 000	18.000	EA	0	25	450.00
4	200	MFR: CTRL LOT# LOT MS206 RIVE MS20 ECCN	DULE B: 7318.2 AVIBANK MFG. # : 2016C3012 : 1587333 QTY: 25 00AD4W2 T, BLIND 600AD4W2 :EAR99 try Origin: US	L6	0.170	EA	0	200	34.00
		TARI SCHE	FF: 7616.10.30 DULE B: 7616.1	000 L0.3000					CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	ORDER NO).		DATE	SHIP VIA]	TERMS	SH	IPPING TERMS
LOT# : 92735 LOT QTY: 200	PO03	9208		03/07/18	FEDX INT	L ECON CO	LL :	NET 30	F	CA-MIAMI
LOT QTY: 200 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440/43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** ** concentration above 0,1 % w/w). 2000 NAS1149C0432R	ITEM NO.		PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2018A08950 LOT # : SA8899 LOT QTY: 2000 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R **CUST PN: NAS1149C0432R **CUST PN: NAS1149C0432R 17 1000 NAS149D0563J		** prod:	LOT **RI **CI d on : act co 43-9	QTY: 200 EF: MS27039-1- UST PN: MS2703 information prontains a Subs , as listed on	9-1-19 ovided by tance of the cand	Very High	Conce	n (SVHC),	Cadmium, (CAS ** n a **
17 1000 NAS1149D0563J 0.030 EA 0 1000 30.00 WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES	16	2000	WASI 1/4 ECCI Cour TAR: SCHI MFR CTR: LOT: LOT:	HER (.265 X .500 N :EAR99 ntry Origin: U IFF: 7318.22.0 EDULE B: 7318. : ANILLO INDUS L# : 2018A089 # : SA8899 QTY: 2000 EF: NAS1149C04	SA 000 22.0000 TRIES 50				2000	40.00
	17	1000	NAS1 WASI 5/1 ECCI Cour TAR SCH	149D0563J HER 6 (.328 X .562 N :EAR99 ntry Origin: U IFF: 7616.10.9 EDULE B: 7616.	X .063) SA 090 10.8000				TREAT (Y	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			<u></u>						<u> </u>	OHITINOED

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

50th 103

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA				TERMS		SHIF	PPING TERMS
PO03	9208		03/07/18	FEDX	INTL	ECON COLL	İ	NET 30		FC.	A-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	<u> </u>		PRICE	UNIT	BACK ORDER	SHIPPED	<u>l</u>	AMOUNT
			L# : 2017K267	76							
		LOT#	,								
			QTY: 1000								
			EF: NAS1149D05								
		i	JST PN: NAS114	9D0563	J						
19	150	1	L49DN949J			0.150	EA	0	1	50	22.50
		WASH									
		1	(.188 X .500 X	.049)	FLAT	WASHER AI	MU	CHEMICAL 1	TREAT (Y	EL	
		Į.	N :9A991.d								
			ntry Origin: U								
			IFF: 7616.10.9								
			EDULE B: 7616.		0						
			: ANILLO INDUS								
		_	L# : 2016E301	61			1				
		LOT#									
		1	QTY: 150								
20	2000	1	L49F0432P			0.020	EA	0	20	00	40.00
		WASH						J			
		l .	(.265 X .500	X .032	P) FLA	AT WASHER S	TEE	L CAD/YEL	∔•		
			I :EAR99								
		i	ntry Origin: U								
		ł	[FF: 7318.22.0								
			EDULE B: 7318.		0						
		1	ANILLO INDUS								
		i	L# : 2017H020	95							
		LOT#									
		Į.	QTY: 2000								
		1	EF: NAS1149F04		_						
			JST PN: NAS114	9F0432	₽.				_		05.00
22	100		305-4P			0.950	EA	0	1	0.0	95.00
		LOCE	CNUT								
							İ			**CO	NTINUED***
			MATERIAL TO BE RI	ETURNEI	MUST	HAVE PRIOR A	JTHC	RIZATION BY K	LX INC.		

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JJ1ZFZ

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5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.		1	DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO0392	208		03/07/18	FEDX	INTL EC	ON COLL	:	NET 30		FC	IMAIM-
	QUANTITY FORDERED	PART NUME	BER AND DESCRIPTION		PI	IICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
5		CTRL4 LOT (**REI **CUS MS208: SLEEV 3/4 Z ECCN Cound TARII SCHEI	ALLFAST FASTI # : 2014E193:	10 01E 1W2 0AD4W2 0 TUBE 5A 588 90.869	FITTIN	5.120		0 -8 S/S		30	153.60
6	75	LOT# LOT (**RE: **CU; MS210; LOCKI MS21; ECCN TARI:	-	J 9-12J 085	0	1.110	EA	75	5	0	
	** produ ** 7440-	ct co: 43-9,	nformation prontains a Subs as listed on ion above 0,1	tance the c	of Very andidat	High Co	nce	n (SVHC)	, Cadmiu	n, C	AS **
:									*	* * CO	TINUED***

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JJ1ZFZ

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5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO039208	ORDER NO	0.		DATE	SHIP VIA					TERMS	-	SHIP	PING TERMS
MS21069-S LOCKNUT, PLATE - TWO LUG ECCN: EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT GYY: 50 **REF: MS21069-5 **CUST PN: MS21069-5 **CUST PN: MS21069-5 BACN10JP3A ECCN: EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0085 SCHEDULE B: 7318.16.0085 SCHEDULE B: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017C31166 LOT# : 78704 LOT GYY: 200 **REF: MS21069L3 **CUST PN: MS21069L3 **Based on information provided by the respective manufacturer(s) this ** ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** ** ** concentration above 0,1 % w/w).	PO03	9208		03/07/18	FEDX	INTL	ECON	COLL		NET 30		FCA	IMAIM- <i>F</i>
LOCKNUT, PLATE - TWO LUG ECON :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT# : 54995 LOT QTY: 50 **REF: MS21069-5 **CUST PN: MS21069-5 **CUST PN: MS21069-5 LOCKNUT, PLATE - TWO LUG BACN10JP3A ECON :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017C31166 LOT# : 78704 LOT QTY: 200 **REF: MS21069L3 **CUST PN: MS21069L3 **CUST PN: MS21069L3 **CUST PN: MS21069L3 **TA40-43-9, as listed on the candidate list, REACH (EC) 190 7/2006 (in a ** ** ** concentration above 0,1 % w/w).			PART NUI	MBER AND DESCRIPTION	 		PRICE		UNIT	BACK ORDER	SHIPPED	•	AMOUNT
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** ** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** ** concentration above 0,1 % w/w).	7	50	LOCH ECCI Cour TAR: SCHR MFR CTRI LOT: **RI **CI MS210 ECCI Cour TAR: SCHR MFR CTRI LOT: LOT: **CI **RI **CI **CI **RI **CI **RI **CI **C	XNUT, PLATE - N :EAR99 htry Origin: I IFF: 7318.16.0 EDULE B: 7318. : PAOLO ASTORI L# : 2014H002 ‡ : 54995 QTY: 50 EF: MS21069-5 JST PN: MS2106 069L3 KNUT, PLATE - N10JP3A N :EAR99 htry Origin: I IFF: 7318.16.0 EDULE B: 7318. : PAOLO ASTORI L# : 2017C311 ‡ : 78704 QTY: 200 EF: MS21069L3	TALY 085 16.000 86 TALY 085 16.000	JG							
CONTINUED		** prod ** 7440	uct co -43-9	ontains a Subs , as listed on	tance the o	of Ve	ету н	igh Co	nce	ern (SVHC)	, Cadmium 907/2006	i, Ci (in	AS ** a ** **
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		1								DIZATION 5:::		* CO1	NTINUED***

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

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INVOICE NUMBER JJ1ZFZ

PAGE 4 OF 11

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO039208	
NO. ORDERED	
0 100 MC2107FT 00 0 350 FA 0 100 35	
LOCKNUT, PLATE - TWO LUG 8-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010F06941 LOT# : 33027 LOT QTY: 100 **REF: MS21075L08 **CUST PN: MS21075L08 **EUST PN: MS21075L08 ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** ** concentration above 0,1 % w/w).	5.00
100 MS21083C8	**
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

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PAGE 6 OF 11

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	-		DATE	SHIP VIA			TERMS	!	SHIPPING TERMS
PO035	9208		03/07/18	FEDX INT	L ECON COLL		NET 30		FCA-MIAMI
EM O.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14		MFR: CTRI LOT; LOT MS246 SCRE 10-3 ECCN COUR TARI SCHE MFR: CTRI LOT;	DULE B: 7318. PILGRIM SCRE # : 2017H051 : : R36401 QTY: 20 94S55 EW 2 X 27/32 PHI 1 :EAR99 atry Origin: U EFF: 7318.15.6 EDULE B: 7318. LFC INDUSTRI # : 2015A045 : 54177 QTY: 150	W (RI) 39 L 100' FL SA 080 15.9000 ES	0.1207		0 (3A) STL C	150 Y	18.11
	** prod ** 7440	1Ct CC 43-9,	nformation prontains a Subs as listed on tion above 0,1	tance of the cand	Very High Co	nce	n (SVHC),	Cadmium,	CAS **
15	200	SCRI 10-3 ECCI Cour TARI SCHI MFR	039-1-19 EW B2 (3A) X 1.21 N :EAR99 htry Origin: U EFF: 7318.15.6 EDULE B: 7318. HAC FASTENER L# : 2018A305	SA 080 15.9000 S	0.120				
		1			1	1		***	CONTINUED***

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SEND TO ACCOUNTING

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ITEM	9208	DART NUM	03/07/18	FEDX	INTL	ECON (COLL	!	NET 30			PPING TERMS
NO.	ORDERED	1	MBER AND DESCRIPTION			PRICE		!			FCA	IMAIM- <i>A</i>
		LOT#	: 92735					CIVIT	BACK ORDER	SHIPPED		AMOUNT
	1	LOT (QTY: 200					1	1	+		
	1	**REI	F: MS27039-1-1	7 9			- 1	ı			1	ı
		**CUS	ST PN: MS27039	9-1-19				ı				
ļ	** Based	on ir	nformation pro	hah ivr	h., "							
1	** produ	pct cor	itains a Subst	sance (DA Ct	le res	pect:	ive	manufactu	rer(s) th		ot on
1	** 7440	43-9,	ntains a Subst as listed on ion above 0,1	the or	oraia.	A Hid	n Cor	ice:	fn (SVHC),	Cadmium.	T D	** S **
1	** conce	ntrati	on above 0,1	% W/W)	illatuq	te 11	st, F	₹EΑ¢	fh (EC) 19d	7/2006 (in	5 ** 3 **
16	l l			0 44 / 44 /	. 1	1	-	1	1	1	T11 C1	a ** **
10	2000 [9C0432R		- 1	1		1	, 1	í	1	* *
1		WASHE	R		1		.020 E		0	2000		40.00
1		1/4 (.265 X .500 X :EAR99	.032)	FT.AT	ייז א כיווי	1					40.00
1		ECCN	:EAR99	,	1, 1742 1	WADHE	R 18	-8	s/s		1	
	1	Countr	ry Origin: USA	Δ	1				1			
1		TARIFF	F: 7318.22.000	2.0				1				
		SCHEDU	JLE B: 7318.22	2 0000								
1		MFR: A	MILLO INDUSTR	TEC	1							
1		CTRL#	: 2018A08950						1			
	F	LOT#	: SA8899		1			-				
	1 '	TOT. ÖT.	Y: 2000		1							
		**CHCm	NAS1149C0432F	R					1			
7	1000 NA	VCCOST	PN: NAS1149C0	J432R	1							
1		WASHER				0.0	30 EA	١ ـ				
									0	1000		30.00
1	F	ECCN : E	.328 X .562 X EAR99	.063)	FLAT	WASHE	RAL	TIM	CHEMICAI			
-	c	Country	Y Origin: USA						TITELITORI	EAT (Y		
	T	'ARIFF:	7616.10.9090		1			1				
1	s	CHEDUL	E B: 7616.10.9090						1			
	M	FR: AN	VILLO INDUSTRI	8000 ES								
									ATION BY KLX INC	***CON		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

INVOICE NUMBER

JJ1ZFZ

PAGE 9 OF 11

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA			TERMS		SHIPPING TERMS
P003	9208		03/07/18	FEDX INT	L ECON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUN	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		NAS1	.805-4P						
			:EAR99						
		Coun	try Origin: I	TALY					
		1	FF: 7318.16.0						
			DULE B: 7318.	16.0000					
			PAOLO ASTORI						
			J# : 2017H293	23		ļ			
		,,	: 72875						
		1	QTY: 100						
23	25		DD3-64FC		0.700	EA	0	25	17.50
		SPAC							
			(5/16 ROUND)	X 1 SLEEV	E SPACER ALI	ји с	HEM FILM -	1	
		ì	:EAR99						
		1	ntry Origin: U				:		
		ł .	FF: 7609.00.0						
			EDULE B: 7616.	10.8000					
			MINI-MAC INC	.					
		1 -	_# : 2017H038	/3					
		1	: 0100063						
24	100	1	QTY: 25 704-21		2.770	N	0	120	332.40
24	120	BOLT			2.77	תם ו		120	332.10
			-28 HEX HD BOL	ጥ አንዩና ሮ፤	D / VET.T.OW				
		1 .	I :EAR99	1 A200 C1	B/ 1555011				
			ntry Origin: U	SA					
		I	FF: 7318.15.2						
			EDULE B: 7318.						
		1	3V FASTENERS						
			L# : 2015D291	86					
		LOT		· -					
			QTY: 120				1		
								***	CONTINUED***
		<u></u>	MATERIAL TO BE R	ETURNED MU	ST HAVE PRIOR A	UTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JJ1ZFZ

PAGE 10 OF 11

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE	SHIP VIA		1	TERMS	!	SHIPPING TERMS
PO039208	03/07/1	8 FEDX INTL 1	ECON COLL	1	NET 30	1	FCA-MIAMI
EM QUANTITY D. ORDERED	PART NUMBER AND DESCRIPTIO	N	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
** prod ** 7440	n on information act contains a Su 43-9, as listed entration above 0	bstance of Ve: on the candida	y High Co	nce	n (SVHC),	Cadmium,	CAS **
	These items are and authorized of ultimate des or end-user(s) They may not be to any other co authorized ultieither in their into other item U.S. government U.S. law and re Ultimate Destin DART AEROSPACE 1270 ABERDEEN SHAWKESBURY ON K6A 1K7 CANADA	for export on tination for the tination for the test of the test o	ly to the use by the fied. sferred, or person or end-to state or after st obtain	r o oth	timate continuate continuate continuate derivate derivate (s), ing incorporations	isposed one	£,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

AUTHL FREIGHT FORMARDER

ATML FREIGHT FUNWAKUEN

CI1 (08/09)

Canada Border Services Agency Agence des services frontaliers du Canada

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

PROTECTED B when complete une fois rempile

						<u> </u>	de		
1. Vendor	(name and address) - Vendeur (nom et adresse)		2. Date of direct sh	ipment to C	anada - Date d	l'expédition directe vers	le Canada		
KLX	Inc.		2018/03	/07					
PΛ	Box 025263		3. Other references (include purchaser's order No.)						
			Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)						
Mian	ni, FL 33102-5263		PO#: F	0039	208				
4 Consign	ee (name and address) - Destinataire (nom et adres	90)	5. Purchaser's nam	e and addr	ess (If other th	an consignee)			
-	T AEROSPACE LTD		Nom et adresse	de l'achete					
	ABERDEEN ST		DART AEROSP 1270 ABERDEE HAWKESBURY CANADA K6A 1	ACE LTD N ST					
	/KESBURY, ON		CANADA K6A 1	K7					
	ADA K6A 1K7								
0,	ABATTON III		6. Country of transs		Pays de transb	ordement			
			7. Country of origin			TE BUILDING INCLUDES O	OODS OF DIFFERENT ORIGIN		
			Pays d'origine d		dises	ENTER ORIGINS AGAINST			
			USA				LEUR PROVENANCE EN 12.		
	ertation: Give mode and place of direct shipment to Court: Préciser mode et point d'expédition directe vers l		Conditions of sal (i.e. Sale, consignation)			loods, etc.)			
папорс	The state of part a support of the state of		Conditions de ve	ente et mod	alités de paime		as atc l		
FED	X INTL ECON COLL		, ,	pedition en	consignation,	ocation de marchandis	53, 510.)		
		:	NET 30						
			10. Currency of settl						
				,	S. Currer	ncy			
11. Number of	 specification of commodities (kind of packages, description and characteristics, i.e. grade, quali 			13. Qua (state	unit)		- Prix de vente		
packages Nombre	Désignation des articles (Nature des colis, març et caractéristiques, p. ex. classe, qualité)		érale		ntité 1 r l'unité)	4. Unit price Prix unitaire	15. Total		
de colis	PO#: PO039208	Invoice#: JJ1ZF	-Z	()5.00.00	,,,,,,	·			
-	MS17984C408	QUICK RELEA			5	10.120 /EA	50.	.60	
	MS17984C413	QUICK RELEA			25	18.000 /EA	450.	.00	
	MS20600AD4W2	RIVET, BLIND			200	0.170 /EA	34.	.00	
	MS20819-12J	SLEEVE			30	5.120 /EA	153.	.60	
	MS21069-5	LOCKNUT, PL	ATE - TWO		50	1.110 /EA	55.	.50	
	MS21069L3	LOCKNUT, PL	ATE - TWO		200	0.250 /EA	50.	.00	
	MS21075L08	LOCKNUT, PL	ATE - TWO		100	0.350 /EA	35.	.00	
	MS21083C8	LOCKNUT			100	1.280 /EA	128.	.00	
	MS21209C0815	INSERT			100	0.170 /EA	17.	.00	
		U.S. Curr	encv						
	fields 1 to 17 are included on an attached commerce	ial invoice, check this box.	V	16. T	otal weight - P	oids Total	17. Invoice total Total de la factur	re	
comme	renseignement relativement aux zones 1 à 17 figure relates ci-attachées, cochez cette case	sur une ou des factures	V	Net	G	Gross - Brut	Total de la lacta	,	
Comme	ercial Invoice No N° de la facture commerciale					28 lb 0oz	2,672	.01	
	r's name and address (if other than vendor) adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name	and addres	s Expéditeu	r d'origine (Nom et adre	esse)		
KLX					1	Statt			
	00 N W 15TH TERRACE	•		(1)	געאן	21 <i>VY</i> .			
	MI, FL 33172		/	T of	fice Man	Ther D			
	ruling (if applicable) - Décision de l'Agence (s'il y a	lieu)	22.			T			
	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3	•	If fields 23 to 25 Si les zones 23				\checkmark		
23. If includ	ed in field 17 indicate amount:	24. If not included in field 17 ind			25. Check (if a				
Si com	oris dans le total à la zone 17, préciser:	Si non compris dans le total				'il y a lieu):			
fron	nsportation charges, expenses and insurance n the place of direct shipment to Canada	to the place of direct ship	s, expenses and insurance (i) Royalty payments or subsequent proceed paid or payable by the purchased payable by the payable by the payable by the payable by the purchased payable by the payable by the payable by the payable by the payable by the payable by the payable by the payable by the payable by the payable by the payable by the payable by					,	
à pa	frais de transport, dépenses et assurances artir du point d'expédition directe vers le	Les frais de transport, de jusqu'au point d'expéditi	dépenses et assurances De redevances ou produits ont été ou s dition directevers le Canada versés par l'acheteur						
Car	ada								
						لـــا			
incu	ts for construction, erection and assembly irred after importation into Canada	(ii) Amounts for commission commissions	ons other than buying es que celles versées						
Les d'as	coûts de construction, d'érection et ssemblage après importation au Canada	que cenes versees		(ii) The pu	rchaser has supplied g	oods or services			
	and the state of t			L'ache	teur a fourni des march es pour la production de	andises ou des			
(iii) Exp	ort packing out de l'emballage d'exportation	(iii) Export-packing Le coût de l'emballage o	l'exportation		30,7701	,			
	Tomounage of yapturation					· [_]			



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CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

		when completed une fois rempil
Pa	ge -	01

•	Page 2 of 2 de 2	
Vendor (Name only)/Vendeur (Nom seulement)	2. Other References (include Purchaser's Order No.)	
KLX Inc.	Autres références (inclure le n° de commande de l'acheteur)	
3. Consignee (Name only)/Destinataire (Nom seulement)	PO#: PO039208	
DART AEROSPACE LTD		

	T AEROSPACE LTD				
4. Purchas Achetei	er if other than Consignee and/or Importe ur, s'il diffère du destinataire et (ou) de l'ir	er (Name only) mportateur (Nom seulement)			
DAR	T AEROSPACE LTD				
5	6. Specification of Commodities (Kind of Commodities of Commodities in a	of Packages, Marks and Numbers, General Grade, Quality) s colis, margues et numéros, description géné alité)	7. Quantity (State Unit) érale Quantité	Selling Price	elPrix de vente
Number of packages Nombre	Désignation des articles (Nature des	s colis, margues et numéros, description géné	érale Quantité (Préciser l'unité)	Unit Price Prix unitaire	9. Total
de colis	PO#: PO039208	Invoice#: JJ1ZF		, , , , , , , , , , , , , , , , , , , ,	
		CLAMP	50	19.000 /EA	950.00
	MS21920-25 MS24694S148	SCREW	20	6.440 /EA	128.80
	MS24694S55	SCREW	l	0.1207 /EA	18.11
	MS27039-1-19	SCREW	150 200	0.1207/EA 0.120/EA	24.00
	NAS1149C0432R	WASHER	2000	0.120/EA 0.020/EA	40.00
	NAS1149D0563J	WASHER	i i	0.020 /EA 0.030 /EA	30.00
			1000		22.50
	NAS1149DN949J	WASHER	150	0.150/EA	40.00
	NAS1149F0432P	WASHER	2000	0.020 /EA	i I
	NAS1805-4P	LOCKNUT	100	0.950 /EA	
	NAS43DD3-64FC	SPACER	25	0.700 /EA	17.50
	NAS6704-21	BOLT	120	2.770 /EA	332.40
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		U.S. Curr	ency		
CANADA BO	DRDER - SERVICES AGENCY	0.3. Cum	Circy	Agence des services	– frontaliers du Canada



JJ1ZFZ

PAGE 1 OF 11

SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				•					
Part Number and Description PRICE	ORDER N	0.	88" L#888"	SHIP VIA		1		-	SHIPPING TERMS
ORDERED 2 5 MS17984C408 10.120 EA 0 5 50.60 TARIFF: 7318.29.0000 SCHEDULE B: 77318.29.0000 Description OUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN : EAR99 MFR: AVIBANK MFG. CTLL#: 2017F02269 LOT#: 1737336 LOT QTY: 5 Country of Origin USA **REF: MS17984C408 **CUST PN: MS17984C408 **CUST PN: MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTLL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA MS20600AD4W2 4 200 MS20600AD4W2 O.170 EA O 200 34.00 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2	PO03	9208	03/07/18	FEDX INTL E	CON COLL		NET 30		FCA-MIAMI
TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description OUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG CTRL#: 2017F02269 LOT#: 1737338 LOT QTY: 5 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408 MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN LONG DESCRIPTION OUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2 TARIFF: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2	ITEM NO.		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG CTRL#: 2017F02269 LOT#: 1737336 LOT QTY: 5 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408 **CUST PN: MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2	2	5	TARIFF: 7318.29.0 SCHEDULE B: 7318.	29.0000		EA	0	5	50.60
Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408 **CUST PN: MS17984C408 18.000 EA 0 25 450.00 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2			Long Description ECCN :EAR99 MFR: AVIBANK MFG: CTRL#: 2017F02269 LOT#: 1737336	1/4 QUICK RE					
TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN: EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2			Country of Origin **REF: MS17984-C4	08					
ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2	3	25	TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK	29.0000 RELEASE PIN			0	25	450.00
Country of Origin USA MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2			ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116	-, - •		_			
4 200 MS20600AD4W2 0.170 EA 0 200 34.00 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2			1 -	USA		**			
	4	200	MS20600AD4W2 TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET Long Description	000 10.3000 , BLIND		EA	0	200	34.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.					AVE DDIOE :		DIZATION BY W	VINO	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILTHN 30 DAYS.

AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JJ1ZFZ

PAGE 2 OF 11

SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO039208	RDER NO		DATE	SHIP VIA			TERMS		SHIPPING TERMS
MFR: ALLFAST FASTENING CTRL## 2014E19310 LOT## 2014E19310 LOT## 2014E19310 LOT## 2014E19310 LOT## 2014E19310 LOT OTY 200 Country of Origin USA **REF# MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20600-AD&W **CUST PN: MS20819-12J		·	03/07/18	FEDX INTL E	ECON COLL		NET 30		FCA-MIAMI
CTRL#: 2014E19310 LOT #: B131125001E LOT OTY: 200 Country of Origin USA **REF; MS20600-AD4W2 **CUST PN: MS20600AD4W2 **CUST PN: MS20600AD4W2 **CUST PN: MS20600AD4W2 5 30 MS20819-12J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description SLEEVE Long Description 3/4 X 11/16 ECCN: 9A991 MFR: NELSON AEROSPACE CTRL#: 2018B28905 LOT#: 457218 LOT OTY: 30 Country of Origin USA **REF: MS20819-12J **CUST PN: MS20819-12J **CUST PN: MS20819-12J **CUST PN: MS20819-12J **CUST PN: MS20819-12J COUNTY OF ORIGIN USA **REF: MS20819-12J **CUST PN: MS20819-12J **P180X** Based on information provided by the respective manufacturer(s) this **p180X** Product contains a Substance of Very High Concern (SVHC), Cadmium, CAE **p180X** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a **	TEM	QUANTITY	.0010000	1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
LOT QTY: 30 Country of Origin USA **REF: MS20819-12J **CUST PN: MS20819-12J **CUST PN: MS20819-12J MS21042-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description MS21042-6 ECCN :EAR99 **p180X** Based on information provided by the respective manufacturer(s) this **p180X** product contains a Substance of Very **p180X** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ***		30	CTRL#: 2014E19310 LOT#: B131125001E LOT QTY: 200 Country of Origin **REF: MS20600-AD **CUST PN: MS2060 MS20819-12J TARIFF: 7326.90.8 SCHEDULE B: 7326. Description SLEEV Long Description ECCN: 9A991 MFR: NELSON AEROS	USA 4W2 0AD4W2 688 90.8695 E 3/4 X 11/16					153.60
*p180X** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a **	·p180)	<pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre></pre> <pre><</pre>	LOT#: 457218 LOT QTY: 30 Country of Origin **REF: MS20819-12 **CUST PN: MS2081 MS21042-6 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN Long Description ECCN :EAR99	USA J 9-12J 085 16.0000 UT MS21042-6	respectiv	ze m	nanufacture	d(s) this	**
	. DI 803	*** 7440-4	3-9. as listed on t	he candidate	e list. RE	ACh	(EC) 1907	2006 (11	ra **
	P1007	/440-4	J, as ilseed on e	110 041141440]/				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MATERIAL TO BE D	ETHONED MILET	HAVE DDIOD A	LITHO	DRIZATION RV KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPILED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EXPOSED ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



JJ1ZFZ

PAGE 3 OF 11

INVOICE NUMBER

SEND TO ACCOUNTING

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

5040 19:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		[1	TERMS		SHIPPING TERMS
PO039208	03/07/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*p180X** concen	ration above 0,1 %	w/w).					**
7 50	MS21069-5 TARIFF: 7318.16.00	3000000	1.110	EA	0	50	55.50
	SCHEDULE B: 7318.1 Description LOCKNU ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2014H00286 LOT#: 54995 LOT QTY: 50 Country of Origin **REF: MS21069-5	IT, PLATE -	TWO LUG				
8 200	**CUST PN: MS21069 MS21069L3 TARIFF: 7318.16.00 SCHEDULE B: 7318.3 Description LOCKNU Long Description I ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017C31166 LOT#: 78704 LOT QTY: 200 Country of Origin **REF: MS21069L3 **CUST PN: MS21069	085 16.0000 UT, PLATE BACN10JP3A		EA	0	200	50.00
*p180X** Based *p180X** produc	on information provi t contains a Substar	ided by the nce of Very	respectiv	e m	anufacture (SVHC), Ca	(s) this	** PAS **
	MATERIAL TO BE RE	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President



INVOICE NUMBER JJ1ZFZ

PAGE 4 OF 11

SEND TO ACCOUNTING

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIP	PING TERMS
PO039	208	03/07/18	FEDX INTL E	CON COLL		NET 30		FCA	-MIAMI
	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	-l.,	AMOUNT
*p180X	** 7440-43 ** concent	-9, as listed on the ration above 0,1 % MS21075L08 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN Long Description	w/w). 085 16.0000 UT, PLATE -	0.350 TWO LUG		(EC) 1907/ 0	2006 (ir		** ** 35.00
		ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2010F06941 LOT#: 33027 LOT QTY: 100 Country of Origin **REF: MS21075L08 **CUST PN: MS2107	ITALY 5L08						**
		n information provi							**
		3-9, as listed on the							**
- 1		ration above 0,1 %	1909999	TIDE, NE	Access of	130//			**
10	100	MS21083C8 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN Long Description ECCN :EAR99 MFR: SPS JENKINS CTRL#: 2017I18821	16.0000 UT 1/2-20 LIGHT	1.280		0 N HGT - STA	100	0	128.00

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JJ1ZFZ

PAGE 5 OF 11

SEND TO ACCOUNTING

CANADA K6A 1K7

50th 120 09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PRO39208	ORDER NO	<u> </u>	DATE	SHIP VIA			TERMS		SHIPPING TERMS
MANITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	- '		89° [-2000]		ECON COLL	- 1			FCA-MIAMI
LOT#: J000050063-0000 LOT QTY: 100 Country of OFigin USA **REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 COUNTRY of OFIGIN USA SCHEDULE B: 7326.90.8698 SCHEDULE B: 7326.90.8698 SCHEDULE B: 7326.90.8695 Description INSERT Long Description 8-32 X 246 LOCK WIRE INSERT ECCN: EAR99 MFR: EMHART / STANLEY CTRL#: 2018B00968 LOT#: 1224857 LOT QTY: 100 Country of Origin USA **REF: MS21209C0815 **CUST PN: MS21209C0815			1000\$0000.	TEDA TIVIT				SHIPPED	
LOT QTY: 100 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 **CUST PN: MS21083C8 MS21209C0815 TARIFF: 7326.90.8698 SCHEDULE B: 7126.90.8695 Description INSERT Long Description 8-32 X .246 LOCK WIRE INSERT ECCN :EAR99 MFR: EMHART / STANLEY CTRL#: 2018B00968 LOT#: 1224857 LOT QTY: 100 Country of Origin USA **REF: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 LOT QTY: 50 COUNTY OF Origin USA **REF: MS21920-25									
Country of Origin USA **REF: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 **CUST PN: MS21209C0815 19.000 EA 0 950.0 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017100987 LOT#: 195435 LOT QTY: 50 Country of Origin USA **REF: MS21920-25			LOT QTY: 100 Country of Origin **REF: M\$21083C8 **CUST PN: M\$2108 M\$21209C0815 TARIFF: 7326.90.8 SCHEDULE B: 7326 Description INSER Long Description ECCN :EAR99 MFR: EMHART / STR CTRL#: 2018B00968 LOT#: 1224857	1 USA 33C8 3688 90.8695 RT 8-32 X .2	*			100	17.00
""COS1 FN. MS21920-23	12	50	Country of Origin **REF: MS21209C08 **CUST PN: MS2120 MS21920-25 TARIFF: 7307.29.0 SCHEDULE B: 7307 Description CLAM ECCN :EAR99 MFR: VOSS INDUST CTRL#: 201710098 LOT#: 195435 LOT QTY: 50 Country of Origin	315 09C0815 0090 .29.0000 RIES INC 7	19,00	0 EA	0	50	950.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP



INVOICE NUMBER JJ1ZFZ

PAGE 6 OF 11

SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO039208 03/07/18 FEDX INTL ECON COLL NET 30 FCA-MIAMI ITEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT									
PART NUMBER AND DESCRIPTION PRICE	ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
13 20 MS24694S148 6.440 EA 0 20 128.80	PO039	208	03/07/18	FEDX INTL B	ECON COLL		NET 30		FCA-MIAMI
TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN: EAR99 MFR: PICGRIM SCREW (RI) CTRL#: 2017H05139 LOT#: R36401 LOT QTY: 20 Country of Origin USA 14 150 MS24694S55 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15,9000 Description SCREW Long Description 10-32 X 27/32 PHIL 100 FLAT STRUC SCREW ECCN: EAR99 MFR: LFC INDUSTRIES CTRL#: 2015A04530 LOT#: 54177 LOT QTY: 150 Country of Origin USA *p180X** Based on information provided by the respective menufacturer(s) this ** *p180X** product contains a Substance of Very High Concern (SVRC), Cadmium, CAS *p180X** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** *p180X** concentration above 0,1 % w/w). 15 200 MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	ITEM NO.		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
Description SCREW ECCN: EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2017H05139 LOT#: R36401 LOT QTY: 20 Country of Origin USA 150 MS24694555 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 % 27/32 PHIL 100 FLAT STRUC SCREW ECCN: EAR99 MFR: LFC INDUSTRIES CTRL#: 2015A04530 LOT#: 54177 LOT QTY: 150 Country of Origin USA *p180X** Based on information provided by the *respective manufacturer(s) this ** *p180X** product contains a Substance of Very High Concern (8VHC), Cadmium, CAS *p180X** 7440-43-9, as listed on the candidate list, REACh *p180X** concentration above 0,1 % w/w). 15 200 MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	13	20	TARIFF: 7318.15.6		6.440	EA	0	20	128.80
*p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** *p180X** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** *p180X** concentration above 0,1 % w/w). 15	14	150	Description SCREW ECCN : EAR99 MFR: PILGRIM SCRE CTRL#: 2017H05139 LOT#: R36401 LOT QTY: 20 Country of Origin MS24694S55 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW Long Description ECCN : EAR99 MFR: LFC INDUSTRI CTRL#: 2015A04530 LOT#: 54177 LOT QTY: 150	W (RI) USA 080 15:9000 10-32 * 27/3					18.11
*p180X ** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a ** ** ** ** ** ** ** ** ** ** ** ** *	*p180X	** Based	n information prov	ided by the	respectiv	e m	anufacture	(s) this	**
*p180X** concentration above 0,1 % w/w). 15	*p180X	** product	contains a Substa	nce of Very	High Conc	ern	(SVHC), Ca	dmium, C	AS **
15 200 MS27039-1-19 0.120 EA 0 200 24.00 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000					list, RE	ACh	(EC) 1907)	2006 (in	a **
TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	*p180X	** concent	tration above 0,1 %	w/w).					
SCHEDULE B: 7318.15.9000	15	200		080	0.120	EA	0	200	24.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									<i>"</i>
			MATERIAL TO BE R	ETURNED MUST H	 AVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

Form 22 Rev 1.0



JJ1ZFZ

INVOICE NUMBER

PAGE 7 OF 11

SOLD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO).	DATE		SHIP VIA			TERMS	,		SHIPPING TE	RMS
PO039	9208		03/07/18	FEDX INT	L ECON	COLL	NET 3	С		FCA-MIAMI	
TEM IO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION	1	PRICE	UNI	BACK OR	DER :	SHIPPED	AMOU	NT
x081q x081q x081q	(** Based (** product (** 7440-4) (** concent	Descrip Long De ECCN :E MFR: MA CTRL#: LOT#: 9 LOT QTY Country **REF: **CUST on inform contain 3-9, as l ration a NAS11490 TARIFF: SCHEDUL Descrip Long De ECCN :E MFR: AN	otion SCREW escription CAR99 AC FASTENER 2018A30540 2735 7: 200 7 of Origin MS27039-1- PN: MS2703 Action prov As a Substa isted on t Above 0,1 % C0432R 7318.22.0 ACTION WASHE ESCRIPTION EAR99 VILLO INDUS 2018A08950 ESA8899	10-32 (3A USA 19 9-1-19 ided by tonce of Vence he resp ry High ate lis	ective of Concers	manufac n (SVHC n (EC)	cturer C), Cao 1907/2	(s) this dmium, C 2006 (in	AS **	: ·	
		**REF:	of Origin NAS1149C04 PN: NAS114	32R							*
	I	1 0001				i	1	1	J888	<i>"</i>	30.00

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PACKING SLIP

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JJ1ZFZ

PAGE 8 OF 11

INVOICE NUMBER

SEND TO ACCOUNTING

CANADA K6A 1K7

5040 **19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

<u> </u>		1.222_	launya.					SHIPPING TERMS	
ORDER N		DATE	SHIP VIA			TERMS			
	9208	03/07/18	FEDX INTL E	r		NET 30	1	FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE Long Description ECCN : EAR99 MFR: ANILLO INDUS CTRL#: 2017K26776 LOT#: A1110 LOT QTY: 1000 Country of Origin **REF: NAS1149D05	10.8000 R 5/16 (.328) TRIES USA	C.562 X .	063) FLAT WASI	ŒR AL		
19	150	**CUST PN: NAS114 NAS1149DN949J TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE Long Description	090 10.8000 R	0.150		O PLAT WASHE	150	22.50	
		ECCN: 9A991.d MFR: ANILLO INDUS CTRL#: 2016E30161 LOT#: V6567 LOT QTY: 150 Country of Origin	TRIES						
20	2000	NAS1149F0432P TARIFF: 7318.22.0 SCHEDULE B: 7318. Description WASHE Long Description	000 22.0000 R	0.020		FLAT WASH	2000 R STE	40.00	
		ECCN : EAR99 MFR: ANILLO INDUS MATERIAL TO BE R		HAVE PRIOR A	UTHO	PRIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTRABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCUSSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL LIABILITY MITM 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



JJ1ZFZ

PAGE 9 OF 11

INVOICE NUMBER

SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L			_	<u> </u>				
ORDER NO)	DATE	SHIP VIA	······································		TERMS		SHIPPING TERMS
P0039	9208	03/07/18	FEDX INTL 1	ECON COLL		NET 30	1	FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	100	TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN	32P 9F0432P 085 16.0000 UT	0.950	EA	0	100	95.00
23	25	Long Description ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017H29323 LOT#: 72875 LOT QTY: 100 Country of Origin NAS43DD3-64FC TARIFF: 7609.00.0 SCHEDULE B: 7616. Description SPACE Long Description	ITALY 000 10.8000 R	0.700 QUND) X 1		0 EVE SPACER	25	17.50
24	120	ECCN: EAR99 MFR: MINI-MAC INC CTRL#: 2017H03873 LOT#: 0100063 LOT QTY: 25 Country of Origin NAS6704-21 TARIFF: 7318.15.2	. USA 095	2.770	EΑ	0	120	332.40
		MATERIAL TO BE R	ETURNED MUST I	HAVE PRIOR A	UTHC	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF A MILE WITH 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JJ1ZFZ

PAGE 10 OF 11

SEND TO ACCOUNTING

SOLD 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

•										
ORDER NO.		DATE		SHIP VIA			-	TERMS		SHIPPING TERMS
PO0392	208		03/07/18	FEDX	INTL	ECON CO	LL I	NET 30		FCA-MIAMI
	QUANTITY ORDERED	PART NUMBER AN	ID DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*p180X;	** product ** 7440-43	Descript Long Des ECCN : EA MFR: 3V CTRL#: 24 LOT QTY: Country on information and contains -9, as literation ab These it and authorized ther into oth U.S. gov U.S. lav	FASTENERS 2015D29186 16487 120 of Origin 1tion prov 1 a Substa 1 sted on t 1 ove 0,1 % 1 tems are c 1 orized fo 1 ate desti 1 ser(s) he 1 not be r 1 other coun 1 ded ultimat 1 in their of 1 items, 1 vernment of 2 and regular	USA ided to note of he can w/w) control responding the control responding the control responding the control responding the control responding the control responding the control responding the control responding the control responding the control responding the control responding the control responding the control responding the control responding to t	HEX The term of term of the term of term	respect High Co e list, y the U ly to t use by fied. sferred ny perso e or en m or af rst obt. ise aut.	sive moncern REACh S. Go he cou the ul , or o on oth d-user ter be airing horize	ntry of timate constituted the constitute of the	(s) this admium, (2006 (in signee isposed e orated from the	CAS
		<u>Μ</u> ΔΤΙ	FRIAL TO BE R	ETURNE	D MUST	HAVE PRIO	R AUTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JTEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



INVOICE NUMBER JJ1ZFZ

PAGE 11 OF 11

SEND TO ACCOUNTING

solb <u>10</u>:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				· · · · · · · · · · · · · · · · · · ·				101	UDDING TERMS
ORDER NO.		DATE		SHIP VIA			rerms		HIPPING TERMS
PO039	208		03/07/18	FEDX INT	L ECON COLL		NET 30		CA-MIAMI
	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIP: # 1=CTN FREIGHT ;	DART AE 1270 AB HAWKESB ON K6A 1K7 CANADA PED 1 CTN 28.00 ACCT# 151	*** Lb / 12. 79324-0	D T	748518010				
INVOI	CE#:	JJ1ZFZ				1			
ORDER	# :	BA3615						SUBTOTAL	2,672.01
CONSO	LIDATE#.:	1H4WV7	14014614111141141414141	1888 110 111				HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	0.00 0.00 0.00 0.00 2,672.01USD U.S. CURRENCY
mej	BA3615	SHIPPED	ON 03/07/1	.8			1		*
		MΔ	TERIAL TO BE R	ETURNED MU	ST HAVE PRIOR	AUTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

CONSOLIDATION 1H4WV7

PAGE

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

•									
ORDER NO			DATE	SHIP VIA			TERMS		SHIPPING TERMS
See B	elow		03/07/2018	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVO	ICE# CUST P/C)					
			TAX# 47-163-9						1
1		JJ1Z	FZ PO039208	3					
	***CONSO	ITATI	ON SUMMARY PA	GE ONLY	i				
mej		SHIP	PED ON 03/07/2	2018	,				
			MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR A	UTH(ORIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7474 Data 18/08/2017 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA.

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth TR QCIR FAI
NAS1805-4P(Rev. 4)	004VZ16/2	18/11/2016	3790	N	72875	- x
1	4	* -	j		1	

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy, account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 7,776
Tramite spedizione	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

Nº 7474

Date 18/08/2017 Pag 1 / 1

Purchased by:

KLX INC

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

33172 MIAMI - FL US

Pos. Part No	umber Purc	chase Order PO Da	te Quantity	U.M. Batch #	Cure Date Expiry Date
NAS1805-4P(Rev. 4)	0	004VZ16/2 18/11/20	016 3790	N 72875	
1					

- Notify Party: kix.usbrokerage"at kuehne-naget.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex ground account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Compiles with all applicable DFARS.

AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711

Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been manufactured by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in-subject.

PILGRIM

Screw Gorporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM 2875 WEST FRYE RD CHANDLER, AZ 85224 RHODE ISLAND - 401-274-4090

7/31/2017



KLX

BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263 P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS **9835 NW 14TH STREET** MIAMI, FL 33172

FedEx Ground

OUR ORDER # ORD129666

TERMS

Net 30*DNI*033101490

FREIGHT SHIP VIA

SHIPPING DATE 7/31/2017

CUSTOMER PO#:

006MX06

QTY

U/M

PART#

DRAWING #



EA

NASM24694 MS24694S148

Revision:

5/16-24 X 1-1/32 PH 100F ALLOY/Cd2

NOT BEFORE

LOT#:

R36401 QTY: 250.00

pc#438

1 CTNS, TOTAL WT. 7.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain

Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIAL CERTS

DFARS COMPLIANT 252.225.7009

REACH COMPLIANT

QTY CLAUSE: A,A.1,B,C,E,H,P,U,V

LATEST REV

QAP 33.0 REV M 8-2-2016 CLAUSE A.3 GENERAL TERMS APPLIES PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight

MADE IN THE USA

Authorized Rep.

Thomas Lillie, Q.A. MGR*



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2546 Data 17/03/2017 Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

370

Cod.Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	υм	Batch #	Weigth	TR	QCIF	FAI
1	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		X	
2	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		х	!
3	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704			Х	
4	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	•		X	
5	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		×	
6	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		×	
7	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	.		X	
8	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		Х	
9	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N .	78704			X	
10	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		X	
11	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		X	
12	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	-		X	
13	MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704		-	х	

- Notify Party: kix.uebrokerage"at"kuehne-nagei.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 2546

Date 17/03/2017 Pag. 1/.

Purchased by

KLX INC

10000:NW 15TH TERRACE

MIAMI - FL USA

Shipped to:

KLX APPOSPACE SOLUTIONS KLX INC

9835 NW 14TH ST

Country of origin is ITALY.

		facility of the second of the	33172 MIAN	Marti US			
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.s.	Øatch#	Cure Date Expiry Date
1	M\$2106913(Rev. 2)	9032V76/3	30/04/2016	10000	N	78704	
Ž,	MS21069L3(Řev 2)	0032V76V3(***	30/04/2016	10000	N.	78704	
3	MS21069E3(RBV-2)	0032976/3	30/04/2016	10000	N	78704	e de la companya de l
4	MS21069k3(Rev. 2)	:90032V76/G	30/04/2016	10000	N	78704	
5	MS2[[69]3((9ev.2))	0032V76/3	30/04/2016	10000	Ñ	78704	
6	MS21069L3/Rey '2)	00321/76/3	30/04/2016	10000	N gdy	78704	
7	M92106013(ReV 2)	70092976/3	30/04/2016	10000	î.N	78704	
8	MS21069L3(Re)*2)		30/04/2916	10000	-N	78704	
ģ	M521060E3(RW 2)	0032V76/3	30/04/2016	10000	N	78704	
10	M92106913(ReV.2)	0032776/3	30/04/2016	10000 4	Ň	78704	
11	(MS2106913(ReV12))	0032978/3	:30/04/2016	10000	N	78704	
12	MS21069L3(Rev. 2)*	; i0032V76/3;	30/04/2016	10000	N	78704	
13	MS23069L3(Rev. 2)	0032V76/8	30/04/2016	10000	N.	78704	
					200	2.3	

Nothly Party: kit ((aphickers's): all kuehne haget com . SUPPLIES RELEASED in ACCOR AND WITH AIRBUSISAS APPROVAL # 204788 . Se actio 150 los apec con tedax ground. #018757

Airbus approval 204788. SBAE Approval BAE/AG/30631/MAA Compiles With all applicable DFARS AgustaWestland @RS01 approval Av0047 - EFA Program @PL 306:002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been manually the buyer. The seller manuacturing lot identification member and return authorization (RMA) must accompany all returns any discrepancy claimed by the customer must be made in whiting to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or sework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.baoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

CERTIFICATE OF CONFORMANCE

N° 2546

Date 17/03/2017 Pag 2 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC.

9835 NW-14TH ST.

specifications of the drawings mentioned therein.

Country of origin is ITALY.

			33172 MIA	MIEFL US			
Pos.	Pari Nümber i	Purchase Order	PO Daté	Quantity	υм	Batch #	 Cure Date Expiry Date
14	/MS21069L3(Rev. 2)	0032V76/3	30/04/2016	10000	N	78704	
15	M\$2(06913(Rev. 2)	0032776/3	30/04/2018	10000	N.	78704	
16	MS21069L3(Rev. 2)	0035/1/6/3	30/04/2016	10000	N	78704	56
17.	(MS21069L8(Rev./2))	9032V76/3:	30/04/2016	19000	Ņ.	78704 *	
18	MS21069(3(Rev. 2)	0032976/3	30/04/2016	10000	Ñ	78704	
19	MS21069L3(Rev. 2)	0092476/3	80/04/2016	10600	N	78704	
20	TMS21069U3(Flev: 2)	0032V7673	90/04/2016	10000	λ.	† 7870A	
1		10 To 10 Page 19	1000			15 Table 1997	SACTOR A

Notify Party, kix habrokerets at knehne hage loom is supplied Released on accordance with Requirem of Ballacyct, Part 3, Approval & Ballacysos was and with And with Angular and Salas approval & 204789. Se softe 150 lbs speciol recovery of a country account and approval approval and approval and approval and approval and approval and approval approval and approval and approval and approval approval and approval approval approval and approval approval and approval

Airbus approval 204788 - BAB Approval BAE/AG/30631/MAA Complies with all applicable DFARS AgustaWestfand QRS01 approval A/0047 - EFA Program QPL J06:002

All claims regarding the parts in subject must be reported to seller promptly. Gredit or replacement of parts may be limited to those parts for which traceability has been manuaged by the buyer. The seller manuacturing lot identification number and return authorization (RMA) must accompany all returns. Any disprepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The hability of seller or parts found to be defective is limited to replacement for rework of such goods; at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller by liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

PAULU-ASTURI-

PAOLO ASTORI SPA

Via Mirabella, 9 28013 Maggiate Superiore (NO) Tel. (+39) 0322 838847 Fax (+39) 0322 880198



INSPECTION CERTIFICATE

33027

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot

identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to

goods, as seller option, and in no case is to exceed the invoice value of such goods.Under no circumstance will setter be liable for damages or cost incurred

by buyer or subsequentuser beyond the invoice value of the parts in subject.

seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such

Report #

33027

Customer P/N

MS21075L08N (NAS1068A08)

Astori product code 10AD25A087M11

Lot#

33027

Procurement Spec. MIL-N-25027E

Raw material Spec. SAE1042

.........

Raw Material Lot #

-2129

Purchase Order Ref: B/E AEROSPACE INC.CONSUMABLES MANAG (P.O. *0AY773)

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED Min	VALUES Max	ACTUAL VALUES	OPERATOR BADGE #
AXIAL TENSILE LOAD (N) DIMENSIONAL INSPECTION DISCONTINUITY INSPECTION HARDNESS TEST LOCKING TORQUE (Nm) THICKNESS OF COATING VISUAL INSPECTION		N HRC Nm micron -	7651 - - - 0.17 8	49 1.69 12	>10330 OK OK 40.6-43.2 1.3-0.7-0.3 9-11 OK	118 118 118

Note.

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification. Material, heat treatements and manufacturing processes are the same as those used

for the qualification approval. The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

PRIMARY HEAT CHEMISTRY

0.002 P 0.210 S 0.670 Si 0.458 Mm 0.019 Cr 0.240 Al

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.

The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date

29/01/2010

EN10204 COMPLIANT - DESIGNATION 3.1.B

Preparato da: Gabriele Campagnoli



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

The state of the s

CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 3531

Data 28/05/2010

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme al requisiti del vostri ordini e alle specifiche del disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Spett:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST. MIAMI - FL USA

U/ 4W//	igs memorica merenii						
Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	3490	N	33027	
2	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
3	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
4	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
5	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
6	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	1212	N	33567	
7	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
8	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	Z	33567	
9	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	Ν	33567	
10	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
11	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
12	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
13	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	
14	MS21075L08N (NAS1068A08) (TR)	*0AY773	15/03/2007	8000	N	33567	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.





Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 3531

Data 28/05/2010

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme al requisiti dei vostri ordini e alle specifiche del disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Spett:

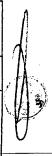
B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST. MIAMI - FL USA

Pos.	Descrizione me	erce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso		
15	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	8000	N	33567			
16	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	6840	N	33567			
17	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	7000	N	33027			
18	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33404			
19	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33404			
20	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	1906	N	33404			
21	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027			
22	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027			
23	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	1544	N	33027			
24	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027			
25	MS21075L08N (NAS1068A08)	(TR) .	*0AY773	15/03/2007	9000	N	33027			
26	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027			
27	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	3555	N	33027			
28	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027			

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

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PAOLO ASTORI SPA

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CERTIFICATO DI CONFORMITA' CERTIFICATE OF CONFORMANCE

N° 3531

Data 28/05/2010

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme al requisiti del vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Spett:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST. MIAMI - FL USA

urawingo montonica tilorom								
Pos.	Descrizione me	rce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
29	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
30	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	5963	N	33027	
31	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
32	MS21075L08N (NAS1088A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	
33	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	6490	N	33027	
34	MS21075L08N (NAS1068A08)	(TR)	*0AY773	15/03/2007	9000	N	33027	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequentuser beyond the invoice value of the parts in subject.





PAOLO ASTORI-SPA--

Via Mirabella, 9 - Magglate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 3531

Date 28/05/2010

Pag. 1/3

Purchased by:

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

			33172 MIAMI - FL US				Cure Date	
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Expiry Date	
1	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/14	15/03/2007	3490	N	33027		
2	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567		
3	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567		
4	MS21076L08N (NAS1068A08) (TR)(Rev. 2)	*0AY773/15	15/03/2007	8000	N	33567		
5	MS21075L08N (NAS1068A08) (TR)(Rev. 2)	*0AY773/15	15/03/2007	8000	N	33567		
6	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	1212	N	33567		
7	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*OAY773/16	15/03/2007	8000	N	33567		
8	MS21075L08N (NAS1068A08) (TR)(Rev. 2)	*0AY773/15	15/03/2007	8000	N	33567		
9	MS21075L08N (NAS1068A08) (TR)(Rev. 2)	*0AY773/15	15/03/2007	8000	N	33567		
10	MS21075L08N (NAS1068A08) (TR)(Rev. 2 - MS21075L08	*0AY773/15	15/03/2007	8000	N	33567		
11	MS21075L08N (NAS106BA08) (TR)(Rev. 2	10AY773/15	15/03/2007	8000	N	33567		
12	MS21075L08N (NAS1068A08) (TA)(Rev. 2	OAY773/15	15/03/2007	8000	N	33567		
13	MS21075L08N (NAS1088A08) (TR)(Rev. 2	*0AY773/16	15/03/2007	8000	N	33567		

⁻ Notity Party: kix.usbrokerage*at*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/8C1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 ibs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 ibs sped con fedex economy, account #018767

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

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MOD. CERCON-05

u ASTORI ... PAOLO ASTORI SPA...

O.

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 3531

Date 28/05/2010

Pag. 2/3

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

drawings mentioned therein.

Country of origin is ITALY.

		33172 MIAMI - FL US					
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21075L08N (NAS1068A08) (TR)(Rev - MS21075L08	**OAY7/3/16	15/03/2007	8000	N	33567	
15	MS21075L08N (NAS1088A08) (TR)(Rev	*. 2) *0AY773/15	15/03/2007	8000	N	33567	
16	MS21075L08N (NAS1068A08) (TR)(Rev - MS21075L08	*0AY773/15	15/03/2007	6840	N	33567	
17	MS21075L08N (NAS1068A08) (TR)(Rev - MS21075L08	7. 2) **OAY773/15	15/03/2007	7000	N	33027	
18	MS21075L08N (NAS1068A08) (TR)(Rev	1. 2) *0AY773/15	15/03/2007	9000	N [.]	33404	
19	MS21075L08N (NAS1068A08) (TR)(Rev	*OAY773/16	15/03/2007	9000	Z	33404	
20	MS21076L08N (NAS1068A08) (TR)(Rev	7. 2) *0AY773/15	15/03/2007	1906	N	33404	
21	MS21075L08N (NAS1068A08) (TR)(Rev	v. 2) *0AY773/15	15/03/2007	9000	N	33027	
22	MS21075L08N (NAS1068A08) (TR)(Rev	7. 2) *0AY773/15	15/03/2007	9000	N	33027	
23	MS21075L08N (NAS1068A08) (TR)(Rev	7. 2) *0AY773/15	15/03/2007	1544	N	33027	
24	MS21075L08N (NAS1088A08) (TR)(Rev	7. 2) *0AY773/16	15/03/2007	9000	N	33027	
25	MS21075L08N (NAS1088A08) (TR)(Rev	7. 2) *0AY773/15	15/03/2007	9000	N	33027	
26	MS21075L08N (NAS1068A08) (TR)(Rev	7. 2) *0AY773/15	15/03/2007	9000	N	33027	

⁻ Notify Party: kix.usbrokerage*si*kushne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AQ/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sono 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



PAOLO ASTORI SPA

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This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 3531

Date 28/05/2010

Pag. 3 / 3

Purchased by:

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

			33172 MIA	MI-FL US			
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21075L08N (NA\$1068A08) (TR)(Rev. 2) - MS21076L08	*0AY773/16	15/03/2007	3555	N	33027	
28	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21076L08	*0AY773/15	15/03/2007	9000	N	33027	
29	MS21076L08N (NAS1068A08) (TR)(Rev. 2) MS21076L08	*0AY773/15	15/03/2007	9000	N	33027	
30	MS21076L08N (NAS1068A08) (TR)(Rev. 2) - MS21076L08	*0AY773/15	15/03/2007	5963	N	33027	
31	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21076L08	*0AY773/15	15/03/2007	9000	N	33027	
32	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21076L08	*0AY773/15	15/03/2007	9000	N	33027	
33	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08	*0AY773/15	15/03/2007	6490	N	33027	
34	MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21076L08	*0AY773/14	15/03/2007	9000	N	33027	

Notify Party: kix.usbrokerage*at*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AQ/30631/MAA/AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy,account #018757
#018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05

ANILLO Yndustries, Ync. anillo ind

2093 WORTH CLASSFUL STREET, ORANGE, OA 00,886,3331 UDA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-6581 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 ASSING HARCAP CP ISO 0001 CERTIFIED

484376

Jul 1 2010 01:46pm P001/001 g.0

Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO

INTERCOASTAL INCORPORATED ATTN: ACCOUNTS PAYABLE DEPT.

ORDERED

22425-76TH AVE S.

1314

SHIP TO

Fax: 7146372503

INTERCOASTAL INCORPORATED

22426-76TH AVE S. KENT,WA 98032-2450

KENT, WA 98032-2450

COBA RECRO BTAC

ORDER NUMBER

INVOICE DATE

SHIPPEC VIA

ERUS

06/13/2010 ITEM OF 35990

DESCRIPTION

UPS 943499

1% 10 DAYS, NET 30

100,000 85,376NAS1149DN949J

REV 4 /LOT#V6567 /QCR:1,4,6,8,15,

ECCN: 9A991 Schedule B無 /616.10.8000 COO: US NLR

88201700359329 NAS1149DN949J

We carrier that: 1. Nem number 1 above is manufactured in accordance with the material and processing specifications of this order, 2. We carrier that the material on this order conformal mail respects to the current applicable government endor manufacturer's specification. Test reports are on file and are available for estimated on all Antilo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defect verification and the state of product of the product of the product sold, if claimed within the specified time limit above.

Certification

STAMP

DATE 6/25/10

<< R.M.A.# REQUIRED FOR RETURNS >>

BY Ben Omedican

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Mini-Mac, Inc.

Ship To 1703 Southwest Blvd Wichita, KS 67213

Mall To

1703 Southwest Blvd. Wichita, KS 67213

Page 1

Packing Slip

Phone (316) 733 - 0661 Fax (316) 733 - 4250 Fed Tax ID 48-0768147

Sold To

Shipped To

KLX INC. 10000 NW 15th Terrace Miami, FL 33172

KLX INC. 9835 NW 14th St Miami, FL 33172

Freight Collect		COD Charge	Insured Value
FEX G / Acct# (Date Shipped 07/31/17	33101490 Your Order No. 005WM55		Packing Slip No. 0100063
Ln# Quantity	Description		
1 25,000 EA	NAS43DD3-64FC Rev 12		
	Mat Lot No: 051817 Plate: 6753 Prod Lot#: 0100063		
	 A supplied to the state of the		
	Certificate of Co	onformance	
	We hereby certify that the materimeet the applicable requirement specification. Supporting evide	s of this order, drawir	ng, and/or

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA 714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 AS9188 HADCAP CP ISO 9881 GERTIFIED.

648652

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

(114)031-1000 (302)924-	0032 FAX(114) 001-3022 CAGE CODE. 10000		TIO/VIVIAGI EI	, Blood (El or () mark
SOLD TO	1165	SHIP TO		E
KLX INC		KLX INC		
ATTN: ACCOUNTS PA	AYABLE			
10000 NW 15TH TER	RACE	9835 NW 14TH ST		
MIAMI, FL 33172		MIAMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/21/2016	1A1974		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED	DESCRIPTION		NET WEIGH
1 4,200,000				
ECCN: 9A991 S	REV 6 /LOT#Z5706 /MIN/MAX/Q:1,4,6,8,1 Schedule B#: 7318.22.0000 COO: USNLR	5,16/AN960-416L		
				•
			·	
4				

Certification

KLX Aerospace, Inc.
Consumable Management

Self Release Signature & Stamp: <u>//w</u>

(19)

2 1 2017

Date:	BY Ben Omidukar
	Ben Omidwar, Quality Assurance Manager

FI 4.03.05

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA Packing List & PLEASE REMIT TO HADCAP CP 661517 Certification P.O. BOX 5586 ORANGE, CA 92863-5586 USA 150 9061 CERTIFIED (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 WE ACCEPT VISA/MASTER/DISCOVER/AMEX SOLD TO 1165 SHIP TO KLX INC KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE 9835 NW 14TH ST MIAMI, FL 33172 **MIAMI, FL 33172** DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA 07/25/2016 1A1973 FEDXG 033101490 ITEM ORDERED 1% 10 DAYS, NET 30 SHIPPED DESCRIPTION 5,800,000 **NET WEIGHT** NAS1149C0432R N_1000 REV 6/SA8899/MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

Certification

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Parts manufactured are in compliance with Specialty Metals requirements cited in DFARS 252.225-7009 (formerly 252.225-7014 Preference for Domestic Specialty Metals, Alt네).

KLX Aerospace, Inc. Consumable Management Self Release Signature & Stamp: Mu

Date:

DEC 2 9 2017



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS PO Box 101978 Pasadena, CA 91189-1975

REFER TO INVOICE NO

and the same of th					,	
OUR ORDER NO. 315263 SO	YOUR ORDER NO. 0066\$63	TERMS Net	30 Days	DATE	2/21/2018	397356 RI
WAYBILL NO. 8X8X8	SHIP V	FED EX GRND		F.O.B.	EXW Supp	olier's Plant
1602856 B KLX, INC. 10000 NW 15 L MIAMI FL 33	5TH TERRACE 172		1604029 KLX, INC. 9835 NW 14 MIAMI FL 3			,

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J G	02	457218	35 Partial		
	Freight			1		
	Weight (lbs)			2		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT". THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold,

transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. OMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties:

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

FACKING SLIR AND CERTIFICATION OF COMPLIANCE

DATE:

Aug 25. aut

PACKING SLIP NO: 959860 JOB NUMBER:

Bold to:

KLX Inc

Attention: Accounts Favable

10000 NW 15th Terrace

FL 83172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

3317E

Cust No. 2252/14 Customer P.O. No.

005Y906

Ship Date 8/25/47

Ship Via

RF5/

F.O.B.

VOSS FLT

Our Order NO. 175435

Order Date 3729/17

Sales Rep

Terms

NET 30 DAYS

Oty. Otv. Ordered

150

Shipped 150

examination.

Part/

Description

MS21720-25

REV-D

UM EA

BAND CLAMP

Voss Internal #: 0486182

MS21920-25 REV D

ITEM #1

FEDEX GRND ACCT #0331-0149-0

1 CTN 0 19# - 1 CTN 0 150 FCS

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Michael Schleckman, Quality Manager

E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED. WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PACK LIST

Vendo		.							
Freu	rdenberg- NOK (Loc 62)	Packing Lis	t:	62298454					
Inter	mational Seal Co., Inc.	Involce:		62298454		Date:	11/17/17		
San	1 E. Wilshire Ave. ta Ana, CA 92705	Credit Term	ıs:	1/10N30 1	% 10 D N30				
UNI.	TED STATES	Supplier Co	de:	734354060					
Tax	ID#: 95- 2975370- 00				_				
		Shipper ID/S	SIU;	62298454					
Ship 7	0	Sold To 1	0921	072					
KAP		KAPCO							
BRE) E. ENTERPRISE STREET A, CA 92821	3120 EAS	T EN	TERPRISE S	ST				
UNI	FED STATES	BREA, CA	TATE	21-6237 ES					
Tax	ID#:	Tax ID#:							
Trans	portation and Terms	Gross Weig	ht (I F	R/KG):	27	0 /	12.2		
	Carrier Code: UPSGRD UPS Ground Collect		, 10 (8-6	u,,	0 Pallets	• 1			
ļ					u rallets		0 Cartons		
"	eight Terms:	Bill of Lac	ing:	D6208261					
	EXWorks:								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW			 	· · · · · · · · · · · · · · · · · · ·				
	Terms Desc: 1%10N30								
	Carrier: PSI						ľ		
	ShipTo Name: KAPCO-GLOBAL MAIN WHSE						1		
	Address: 3120 E. ENTERPRISE ST.		•						7.
	City: BREA , CA 92821			ł					
	BillTo Name: KAPCO- GLOBAL MAIN WHSE								
	Address: 3120 E. ENTERPRISE ST.								
	City: BREA , CA 92821 ORIGIN OF THE GOODS: USA		İ			_			
						7	ĺ		
ĺ	62AS568- 010 E458 GASKET, WASHERS & OTHER	4016930000	US	11/17/17	5000.	EA,	SA145068	2	
İ	AS568- 010 E458 Customer Part: NAS1611- 010						ļ		
ļ	PO: 516730-00				\ /				
	20171001 SJDE18 5,000.0								
l	Item Description: PACKING								
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LFC industries

A Division of RKR Technologies, LTD manufacturer of precision aerospace fasteners

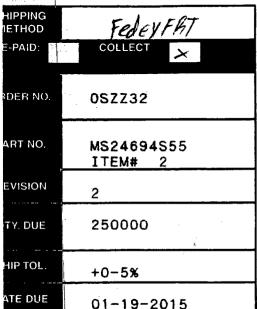
1221 Corporate Dr. W • P. O. Box 5982 Arlington, Texas 76006 (817) 640-1322

SIE Aerospace, Inc. - Consumables Management
Self Release. Date:
Signature and Stamp:

HIPPING
JETHOD

Signature and Stamp:

A TOTAL COLUMN TO THE STATE OF T



SHIPPING REPORT

54177

PRODUCTION ORDER # 57/177
COUNTRY OF ORIGIN: USA

B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 N.W. 14TH ST. MIAMI. FL 33172

COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9,001.

SIGNED MIGHT

ECCN: EAR99, SCHEDULE B #7318.15 2000

PARTIAL QTY. SHIPPED: 246789 QTY. CONTAINERS: 57 LBS. PER "M": PCS, USED TO GROSS WEIGHT: 1650.77 ESTABLISH WT. TARE 59.20 WEIGHT: NET 1591.57 WEIGHT: SHIPPING DATE CLERK: CONSIGNEE DATE SIGNATURE:

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART #	REVISION	LOT#		STOMER	PO #
MS24694S55	2	54177	B/E A	AEROSPACE	0SZZ32
	M7839 R1		5-2759/1		SCREW FLAT HEAD
FINISH TYPE TYII CL3	FINISH SPECIFICAT AMS-QQ-P-416C		BAKE N/A	<u> </u>	100 DEGREE

THREAD SIZE TI	HREAD SPECIFICATIO MIL-S-7742D		HARD	NESS REQUIRED RC 26-32	HARDNESS ACTUAL AVERAGE RC 28.5
		 Γ ACCEPT	NDT REJECT		NG ELEMENT SPECIFICATION
N/A N/A	N/A	N/A	N/A		N/A
MAGNETIC PERMEABILITY S	AMPLE SIZE PERME	ABILITY ACC	CEPT PERM	EABILITY REJEC	T
N/A		N/A		N/A	
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ REC	QUIRED TO	RQ END LOA	D TORQ ACCE	EPT TORQ REJECT
N/A	N/A		N/A	N/A	N/A
	MPOSITION ON CERTIFII			CUPPI IED	
	AL SPECIFICATION M AMS6322N	8740	CADE	TREE ISLAND	
C Mn P	S Si	Ni Cr	Mo	Cu V	
0.40 0.84 0.0160		0.44 0.46		0.22	7 i
B Ti Al	Co Pb	Fe Sn		N Mg	⁻
]
	NSILE STRENGTH REC	QUIRED D			. SHEAR STRENGTH REQUIRED
32	2490#		N/2	<u> </u>	
	120 T23 3020		31	S12	S23
	080 T24 3080		32	S13	S24
T3 3060 T14 3	080 T25 3080		63	S14	S25
	020 T26 3080		84	S15	S26
T5 3020 T16 3	020 T27 3080		S5	S16	S27
T6 3080 T17 3	020 T28 3120	s	66	S17	S28
T7 3020 T18 3	020 T29 3080	s	57	S18	S29
T8 3020 T19 3	020 T30 3020	s	58	S19	S30
T9 3020 T20 3	020 T31 3020	s	59	S20	S31
T10 3080 T21 3	020 T32 3020	s	10	S21	S32
T11 3080 T22 3	020	s	11	S22	
	TIGUE MAX LOAD FA	ATIGUE MIN	LOAD	METALLURGICAL	SAMPLE SIZE 32
N/A				MICRO STRUCT	URE ACCEPT
	1 LOCATION OF FAIL			MACRO STRUCT	TURE ACCEPT
70 01101 70	2 LOCATION OF FAIL			DECARBURIZATIO	ON NONE
	3 LOCATION OF FAIL			CARBURIZATIO	N NONE
	4 LOCATION OF FAIL			UNTEMPERED MA	RTENSITE NONE
	5 LOCATION OF FAIL			GRAIN FLOW	ACCEPT
	6 LOCATION OF FAIL			DISCONTINUITIES	ACCEPT
	7 LOCATION OF FAIL			DEVIA	TION/WAIVER NOTES
	8 LOCATION OF FAIL				N/A
FATIGUE ACCEPT 0	177700010		0	CERTIFICA	TION AMENDMENT NOTES
DATE SIGNATURE T 12/10/2014 DATA ENTRY SPE		HORIZED SIG	NATURE V(1106	AMENDMENT DA	N/A ATE

4827 CHELSEA AVENUE KANSAS CITY, MO 64130-2821

P (816)861-7500 -F (816)924-7300 www.paulo.com

HEAT TREATERS AND FINISHERS OF METAL

S L F C INDUSTRIES

1221 CORPORATE DRIVE WEST

^b P O BOX 5982

T ARLINGTON, TX 76006-5982

PART DESC: CROSS SECTION .1895 X .875L PART NAME: SCREW, 100 DEG FLAT HEAD

PART #: MS24694S55 - QUANTITY: 272900 PCS

MATERIAL: 8740

INSPECTION RESULTS:

FINAL CORE HARDNESS 49.5-52.3 HR30N

Qty Inspected: 13

Results: 29-32 HRC (49.6-52.2 HR30N)

CERTIFIED INSPECTION REPORT

PAULO #: 1280460-11

DATE: 10/15/2014

DATE REC'D: 10/01/2014

SHIP TO CODE:

CUSTOMER PO: 54177

CUSTOMER DRAY:

CUSTOMER JOB:

LOT #:

OTHER #:

Requirements:

Process per SAE spec AMS 2759/1 rev E, Final core hardness 49.5-52.3 HR30N

Convert tested hardness to original scale of 29-32 HRC

CERTIFICATION REVIEWED ACCEPT

Certified Furnace # 501 Cycle/Load # 6

High heat temp: 1550±25° F Soak time: 60min

Quench: Oil

Temper furnace: 531 Temper temp/time: 1080±15° F/ 2hrs

Paulo is responsible for hardness testing only, customer responsible for all other testing. Paulo is not responsible for tensile testing

I CERTIFY THAT APPLICABLE MATERIAL PROCESSES HAVE BEEN PERFORMED IN ACCORDANCE WITH THE SPECIFICATION SHOWN ABOVE.

HAVE INSPECTED THE WORK AND THE SAMPLING AND RESULTS ARE AS INDICATED.

Approved By

Inspector Signature



MILL CERTIFICATE

TI Wire

A Division of Tree Island Wire USA, Inc. 12459 Arrow Route, Etiwanda, CA 91729 Phone (909)899-1673 Fax (909)899-4533

Order No	321521	Cust Po#	15234
Sold To	LFC Industries PO Box 5982 Arlington TX		
Item Code	160127 ()	Quantity/Heat	15434 LB
	AQR .1870 8740 SAIP Phos 90Max 350#CL/1000#STM WR		

CHEMICAL PROPERTIES: Mill / Country: REPUBLIC STEEL, USA

неат#	dcarb	GRAIN	Pdcrb	%C∕	%Mn√	% P/	₹S ∕	%Si^
8195695	0.0000	7.	.0020	0.40	0.84	0.0160	0.0110	0.25
	%Cu∕	%Ni/	%Cr/	%Mo/				
	0.22	0.44	0.46	0.21				

MILL DATA:

HEAT#	J5	J8	J10	macrS	macrR	macrC	inclF	inclS	micro
8195695	55	50	45	1	1	1	0.00	0.00	Pass

SPECIFICATIONS:

MIL-S-6049A AMT 1, AMS 6322P, AMS 2301K, ASTM A574-13, Melt Certs Required

TI Wire certifies that the materials described herein are represented to the Buyer(Customer) as stated to TI Wire by the producing mill and attested to by said mills Test Report with respect to chemical analysis. Other properties stated herein are certified to be representative of tests performed by Ti Wire with the exception of those performed by the producing mill in which case they are a restatement of the Test Report as supplied to us by the producing mill. We further certify that all of the manufacturing processes for the steel wire and wire products described above, were performed in the United States of America.

TI WIRE

Date: Jul. 23, 2014 Authorized Official:

ciai . _

Don Worley Laboratory Technican

OERTIFICATION REVIEWED

ACCEPT

LFC

Time : 12:40:11

4

CERTIFICATE OF TESTS

1807 RAST 28TH ST. PHONE: 330-438-5580 LORAIN, OH 44055 FAX: 330-438-5695

REPUBLIC STEEL

4/24/2014 8:39:00 AM PAGE 1 OF 3

PURCHASE ORD: RP277 PART NUMBER: 980#R

ORDER NUMBER: 1569867 - 01 8195695 HRAT.

PURCHASE ORDER DATE: ACCOUNT NUMBER:

10/15/2013 6334-3098-01

SCHEDULE: REVISION:

5940-94 1

TREE ISLAND WIRE USA INC 12459 ARROW ROUTE ETIWANDA, CA 91739

TREE ISLAND WIRE USA INC bruce vost 12459 ARROW ROUTE ETIWANDA, CA 91739

----- MATERIAL DESCRIPTION -----

HOT ROLLED STEEL COILS ALLOY ASTM A322-07 FG AMS 2301K AMS 2304B REVISION DTD 08-10 INDUSTRIAL WIRE PRODUCTS SPEC 98X#R 8740AQR REVISION 1 DTD 02/27/04 AMS 6322N AMS S 6049 COND C-2 EXC MARK & UT EF-AISI-8740 FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY COLD WORKING QUALITY SPHERODIZE ANN CLEANED & ZINC PHOSPHATE COAT NEUTRALIZE & LIGHT LUBE

SIZE: RDS .5000 DIAM X COIL

RDS 12.7000MM DIAM X COIL

			- LADLE CHE	MISTRY 🔻			
C	MN	P	S	SI	CO	NI	CR
0.40	0.84	0.016	0.011	0.25	0.22	0.44	0.46
v	MO	BN	AL	CB	N		
0.003	0.21	0.008	0.025	0.000	0.0059		
			CALCULATED	TESTS			

REDUCTION RATIO 662.4 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM A29. _____SEMI - FINISHED RESULTS -------

GRAIN SIZE TEST ASTM A29/ASTM E112 PCE H20301 MCQUAID = 7.00000

SAE J406/ASTM A255 JOMINY HARDNESS TRST 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 58 57 57 56 55 54 52 50 47 45 42 40 38 37 36 35 34 33 32 32 31 31 30 30

ASTM E381/MIL STD 430 MACRO ETCH TEST RTCHANT: HCL TEMPERATURE: 170

S R С AVG 1

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 IND AVG IND AVG

SEV SEV FREQ FREQ 0 0

MAGNETIC PARTICLE TEST AMS 2301 AMS2304

IND AVG IND AVG FREQ FREQ SEV SEV 0 0 0

G. KRUTH DIRECTOR QUALITY ASSURANCE

AVG

AVG

BY DEBORAH STOKES

T Kink



CERTIFICATE OF TESTS

1807 EAST 28TH ST. **РКОИВ:** 330-438-5580

LORATH, CH 44055 FAX: 330-438-5695

REPUBLIC STEEL

4/24/2014 8:39:00 AM PAGE 2 OF 3

PURCHASE ORD: RP277 PART NUMBER: 980#R

ORDER NUMBER: 1569867 - 01

HEAT: 8195695

PURCHASE ORDER DATE: 10/15/2013

ACCOUNT NUMBER:

6334-3098-01

SCHEDULE:

5940-94

REVISION:

DECARBURIZATION TEST SAE J419/ASTM EI077/JIS G0558 ETCHANT = PICRAL MAGNIFICATION = 100X

SPIKE

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COMPLETE

DEPTH

INCHES

INCHES

INCHES

PCB 01

0.002

0.002

------ FINISHED SIZE RESULTS (CONTINUED) ------MICROSTRUCTURE TEST STANDARD FORMAT SPHERO

ETCHANT = PICRAL MAGNIFICATION = 1000X

VALUE

PCB 01

85.0000%

TENSILE TEST STANDARD FORMAT

TENSILE

RA Ł

PRT

86340

65.0

HARDNESS TEST

ASTM B18/ASTM A370/EN/DIN 10002 HT RKWB

SURFACE

PCR 01

PCE 01

78.8

CAPABLE OF SEAM DEPTH .003" MAX

NOTES

SCOTT WORRALL OF TREE ISLAND APPROVED 86340 TENSILE. CHRIS ANDREWS 4/23/14.

CHEMICAL ANALYSIS COMPORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019, LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10198.

REPUBLIC STEEL HERBBY CERTIFIES THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED.

SOURCE INFORMATION -----

G. KRUTH

BY DEBORAH STOKES

DIRECTOR QUALITY ASSURANCE

T Krit



CERTIFICATE OF TESTS

1807 EAST 28TH FF. PHOME: 330-438-5580

LORAIS, OH 44055 FAX: 330-438-5695

REPUBLIC STEEL

4/24/2014 8:39:00 AM PAGE 3 OF 3

PURCHASE ORD: RP277 PART NUMBER: 980#R

ORDER NUMBER: 1569867 - 01

8195695

PURCHASE ORDER DATE:

ACCOUNT NUMBER:

10/15/2013 6334-3098-01

SCHEDULE:

REVISION:

5940-94

MELT SOURCE: CANTON CAST ROLL

MELT METHOD: BP BLOOM RED. RATIO: 662.4

MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A

END OF DATA

FILB

1 COPY

G. KRUTH DIRECTOR QUALITY ASSURANCE BY DEBORAH STOKES

LFC INDUSTRIES DIV. OF RKR TECHNOLOGIES LTD

1221 CORPORATE DR. W

ARLINGTON, TX 76006

PLATING - PASSIVATION CERTIFICATION REPORT

LOT # 54177	CUSTOMER B/E AEROSPACE	MILL HEAT # 8195695
PART # MS24694S55	PO# 0SZZ32	HARDNESS REQUIRED RC 26-32
QUANTITY 246789	FINISH TYPE TYII CL3	FINISH SPECIFICATION AMS-QQ-P-416C
TIME AND DATE OUT OF PI	LATE	
TIME AND DATE IN OVE N/A	<u>EN</u>	
TIME AND DATE OUT OF O	VEN	·
THE STATED FINISH SPECIFICATIO PLATING AT 375 DEGREES (F), I	WERE PROCESSED IN ACCORDANCE WITH A N. HYDROGEN EMBRITTLEMENT RELIEF, IF FOR A MINIMUM OF TWENTY THREE HOURS ON FILE AT LFC INDUSTRIES AND ARE SUBJ	F REQUIRED WAS PERFORMED AFTER S UNLESS OTHERWISE SPECIFIED.
CERTIFICATION DATE 12/10/2014		
AUTHORIZED SIGNATURE:	Ellin Juan	SIGNATURE TITLE DATA ENTRY SPECIALIST

PHONE # 817-640-1322 FAX # 817-652-1566

NO MERCURY/CLASS 1 OZONE CONTENT CERTIFICATION

CUSTOMER	B/E AEROSPACE
PO #	0SZZ32
PART#	MS24694S55
LOT#	54177
QUANTITY	246789

PLEASE BE ADVISED, THE ABOVE REFERENCED PARTS HAVE NOT COME INTO CONTACT WITH MERCURY/CLASS 1 OZONE DEPLETING SUBSTANCES DURING THE MANUFACTURING, TESTING, INSPECTION, OR HANDLING PROCESS. THE PRODUCT DOES NOT CONTAIN MERCURY/CLASS 1 OZONE DEPLETING SUBSTANCES TO THE BEST OF THE KNOWLEDGE OF LFC INDUSTRIES.

AUTHORIZED SIGNATURE: Die Graul

SIGNATURE TITLE DATA ENTRY SPECIALIST

CERTIFICATION DATE 12/10/2014

ORDERED

ITEM

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9188 HADEAP CP ISQ 9001 CERTIFIED

657892

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO 1: KLX INC ATTN: ACCOUNTS PAYABLE	SHIP TO KLX INC	E
10000 NW 15TH TERRACE	9835 NW 14TH ST	
MIAMI, FL 33172	MIAMI,FL 33172	
DATE ORDER REC'D ORDER NUMBER	INVOICE DATE SHIPPED VIA	TERMS
07/10/2013 1A1738	FEDXG 033101490	1% 10 DAYS, NET 30
TEM ODDERED SHIPPED	DESCRIPTION	NET WEIGHT

50,000 NAS1149D0563J
REV 6 /LOT#A1110 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 1,903,336

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

ertification

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature & Stamp: M



Date: NOV 1 0 2017

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Shipment Packing Slip Report

9/8/2017 2:55:50 PM

GREER STOP NUT

SPS 481 McMally DRIVE - NASHVILLE IN 37211

TECHNOLOGIES

From Warehouse:

MAIN

Page:

Shipment:

63616

From:

GREER STOP NUT 481 McNALLY DRIVE NASHVILLE TN 37211 UNITED STATES 615-832-8375 THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S). EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS. WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To:

27568

Ship To:

(1)

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 UNITED STATES KLX INC. 9835 NW 14TH ST MIAMI FL 33172 UNITED STATES

Order Contact:

Pickup Date	s Order	Cust PO.	Šhip Via.	Carrier	Weight,	Packages
9/8/2017	CJ00018910	0060487	TTRK		205.80	6
Due Date ""	i Req Date.	Terms	Ship Early 🛫	Partial Ofy	Tracking/Ph	10 22 32 52 32
09/01/2017	04/14/2017	N3\$	Not Before	No Partials		
Order Line/Re	lease Îtem		<u>U</u> /	M Quantity	Package ID	
CJ00018910 1-	0% 506260 securion: MS24083	C8-	EA	10,500.00	10,945	

Description: MS21083C8

CL MS21083C8

Rev: 2

Lot, 1000050063-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

lchancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

Packing Slip Report

1/16/2018 10:10:14 AM

MACOFASTENERS

From Warehouse:

MAIN

Page:

1

From:

Packing Slip:

7283

Bill To:

65

Ship To:

(1)

KLX, INC

10000 NW 15TH TERRACE MIAMI FL 33172 United States KLX, INC

9835 nw 14TH ST MIAMI FL 33172

Order Contact:

BRUCE FRALEY

Pack Dates	To a Order#	ousaro 1		Simp Viet		T sWeight 7	Packages# + B
1/16/2018	S000062671	0065139	F	edex Freight		0.00	17
Line/Release	Item		Lot #	UM	(Qty Ordered	Qty To Pack
1	MS27039-1-19 Screw pan head Alloy LTA		92735	EA		48,936.000	49,300.000

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER

KLX AEROSPACE SOLUTIONS

PO: 0065139

PART NUMBER: MS27039-1-19

REV: 5

LOT NUMBER: 92735

MANUFACTURED QUANTITY 175,000

MILL HEAT NUMBER: MM16107030

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 1/15/2018

QUALITY ASSURANCE REPRESENTATIVE



PACKING SLIP

SHIPPER
DATE SHIPPED
03/21/16

REC'D BY TERRITORY NO.

PAGE OF DATE ENTERED SALES ORDER NO.
1 2 11/06/15 807323-4008

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CONTRACT NUMBER

1	103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE
T	MIAMI, FL
0	USA 33172

CUSTOMER ORDER NO.

KLX, INC. 9835 NW 14TH ST	
MIAMI, FL USA 33172	

)1MJ84	17.4				P:	ELLUMB LLAB	CBE 124
PART NUMBER / DESCRIPTION TEM NO. NO. SHIPPED UNITS PART NUMBER / DESCRIPTION FEDEX ACCT# 0331-0149-0 **** 3 LOT MAX *** OAP 33.0 CLAUSES A, A. 1, B, C, E, H, P, U, V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 LOT:1527915 AREA : C6 AISLE: 4 SEC: 14 SHIP#: 1 QTY: 819 LOT:1577384 AREA : NS AISLE: D SEC: 3 SHIP#: 1 QTY: 493 LOT:1587333 DUE: SHELF SHIP#: 1 QTY: 493 LOT:1607311 AREA : NS AISLE: D SEC: 5 SHIP#: 1 QTY: 187 LOT:1607311 AREA : NS AISLE: D SEC: 2 SHELF SHIP#: 1 QTY: 1 SEC: 2 SHELF SHIP#: 1 QTY: 1 LOT: DUE: SHELF DUE: SHELF SHELF	0 1				TYPE OF INSPECTION	780 (T). Y		
FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4EA13S MS17984C413 SHIP#: 1 QTY: 1 LOT:1527915 AREA :C6 AISLE:4 SEC:14 SHIP#: 1 QTY: 819 LOT:1577384 AREA:NS AISLE:D SEC:3 SHIP#: 1 QTY: 493 LOT:1587333 AREA:NS AISLE:D SEC:5 SHIP#: 1 QTY: 187 LOT:1607311 AREA:NS AISLE:D SEC:2 SHIP#: 1 QTY: 187 LOT:1607311 AREA:NS AISLE:D SEC:2 2.0 1 L 270-CERT CHEM/PHYS 2 SHIP#: 1 QTY: 1 LOT: DUE:		ROUND				Supplement		
*** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 LOT:1527915 AREA :C6 AISLE:4 SEC:14 SHIP#: 1 QTY: 819 LOT:1577384 AREA :NS AISLE:D SEC:3 SHIP#: 1 QTY: 493 LOT:1587333 AREA :NS AISLE:D SEC:5 SHIP#: 1 QTY: 187 LOT:1607311 AREA :NS AISLE:D SEC:2 SHELF SHIP#: 1 QTY: 187 LOT:1607311 DUE: SHELF SHIP#: 1 QTY: 187 LOT:1607311 AREA:NS AISLE:D SEC:2 SHELF DUE: D	TEM NO.	NO. SHIPP	ED UNIT	S	PART NUMBER / DESC	RIPTION	NO. BACKORDERED	
CHEM/PHYS SHIP#: 1 QTY: 1 LOT: DUE:		FEDEX *** 3 QAP 33	ACCT	# 0331-03 MAX *** LAUSES A BLC4BA13 MS179846 SHIP#: AREA : C6 SHIP#: AREA : N6 SHIP#: AREA : N6 SHIP#:	A.1,B,C,E,H,P, 3S C413 1 QTY: 6 AISLE:4 1 QTY: 81 S AISLE:D 1 QTY: 49 S AISLE:D 1 QTY: 18	1 LOT:1527915 SEC:14 9 LOT:1577384 SEC:3 3 LOT:1587333 SEC:5 7 LOT:1607311	DUE: SHELF DUE: SHELF DUE: SHELF DUE: SHELF DUE:	
PO20030.1998 in ACC AC	2.0		1 L	CHEM/PH 2 SHIP#:	YS 1 QTY:		DUE :	

RATING

ORDERED BY

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV: NC



PACKING SLIP

SHIPPER
DATE SHIPPED

03/21/16
EENTERED SALES ORDER NO.

PAGE OF DATE ENTERED 12 2 11/06/15

807323-4008

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866
| KLX INC. (MIAMI)
| 10000 N.W. 15TH TERRACE
| T MIAMI, FL
| O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER	100			CONTRACT NUMBER	and the second second		RÉCID BY	
0 1 1	AEO O	1777	RESALE OR TAX	TYPE OF INSPECTION	TERMS. NET 30		FREIGHT NOHO/CO	DLLECT
SHIPPED VIA FEDEX GR	OUND					NO.	1	· 1
PULLED BY	NO. SHIPPED	UNITS	A I (RI PRO YOU 81) THE ACC REC	OUR VALUED CUSTOMERS RETURN MATERIAL AUTHOR MA) NUMBER IS REQUIRED DUCTS RETURNED TO AVI REQUEST A RMA NUMBER UR AVIBANK SALES ASSOC 8/392-2100 ESE COMMODITIES IF EXP OM AVIBANK MFG., INC. CORDANCE WITH EXPORT A GULATIONS OR INTERNATI ARMS REGULATIONS. DIV U.S. LAW IS PROHIBITE MPLIANT WITH DFARS 252	IZATION FOR ALL BANK CONTACT IATE AT ORTED ARE IN OMINISTRATI ONAL TRAFFI ERSION CONT	C RARY LT 1	NO-OF-PKGS-	WEIGHT
PULLED BY	·		1	G- Ground 3-24-15			7_	



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



SHIPPER

DATE SHIPPED 03/21/16

PAGE OF DATE ENTERED SALES ORDER NO.

1 2 11/06/15 807323-4008

B 103866 I KLX INC. (MIAMI) L 10000 N.W. 15TH TERRACE	Н	KLX, 9835		
T MIAMI, FL O USA 33172		MIAMI USA	Ι, Ι	FL

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84	red by ELLUMB LL	MB LLAB CBE 124			
0 1 1 3 N N SHIPPED VIA	R TYPE OF INSPECTION	TERMS NET 30	(Apr. 1972)	FREIGHT NOHO/COLLECT	
FEDEX GROUND					
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION	NC	NO. BACKORDERED		
*** 3 LOT M QAP 33.0 CL 1500 E	AUSES A,A.1,B,C,E,H,P,U,VBLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 AREA :C6 AISLE :4 SHIP#: 1 QTY: 819 AREA :NS AISLE :D SHIP#: 1 QTY: 493 AREA :NS AISLE :D SHIP#: 1 QTY: 187	LOT:1527915 SEC:14 LOT:1577384 SEC:3 LOT:1587333 SEC:5 LOT:1607311 SEC:2	DUE : SHELF DUE : SHELF DUE : SHELF O DUE : SHELF		
PULLED BY SHIPPED BY	SHIP VIA GOODE 3-24-16	. Waybill/other info		D: OF PKGS. WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination. WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: Ja GHL DL OL CENTARIVE
AUTHORIZED QUALITY CONTROL REPRESENTARIVE



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED 03/21/16

AGE OF DATE ENTERED SALES ORDER NO.
2 2 11/06/15 807323-4008

	103866 KLX INC. (MIAMI)
L	10000 N.W. 15TH TERRACE
L	
Т	MIAMI, FL
0	USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

PELLUME LIAB CRE 124 O 1 1 3 N N R	CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING ORDERED BY	
TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MACONDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1		LE VAR S. TYPE OF INSPECTION	TERMS	FREIGHT
TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1		Agranda -	NET 30.	NOHO/COLLECT.
TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1		e Record to 4		
TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCR	NO. IPTION BACKORDER	ED :
	TO A (1) PI TO YOUR ARISE TO ARE ARE IT TO CO	RETURN MATERIAL AUTH RMA) NUMBER IS REQUIR RODUCTS RETURNED TO A O REQUEST A RMA NUMBER OUR AVIBANK SALES ASSESSED FOR AVIBANK MFG., INCOMPANCE WITH EXPORT EGULATIONS OR INTERNATIONS OF ARMS REGULATIONS. IN COMPLIANT WITH DEARS 2	ORIZATION RED FOR ALL AVIBANK ER CONTACT CONTACT EXPORTED C. ARE IN C ADMINISTRATION ATIONAL TRAFFIC DIVERSION CONTRARY ETED. RESSEL 1225.7014 ALT 1	NO. OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes, Parts are mercury free of contamination.

WI-14-AMS-004 REV: NC

BY: AVHORIZED QUALITY CONTROL REPRESENTATIV

Emhart Teknologies LLC Shelter Rock Lane Danbury CT 06810 ()

STREET

STANLEY. **Engineered Fastening**

SHIPPER/PACKING LIST SID NUMBER DATE

3703349

01/25/18

KLX, Inc. P.O. Box 025263 Miami FL 33102-5263 T O

S KLX Aerospace Solutions H A Division of KLX, Inc. 9835 NW 14th Street Miami FL 33172 T

Page: 1

[F.C	D.B.		FREI	GHT TERMS	
A1		Tracking No. To Order	Danbı	urý, CT		Freiç	ght Collect
		REMARKS	SHIP VIA	1	CU	STOMER P.O.	OUR ORDER NO.
FEDEX GR	RD COL# (0331-0149-0	Fedex Grour	nd Inc.	(007BT32	810582
QUAN'	TITY	CUSTOMER PART NO.		NET WEIGHT	CONTAINERS	I LUCIOUI	PS# 2613803
QUAN1 SHIPP	ÈD	OUR PART NO.			QTY. TYPE	CLASS	F3# 2013003
600	000.000	3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1224857		35.40		070	
35	5000.000	3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1224858		20.65		070	
610	000.000	3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1236958		35.99		070	
34	000.000	3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1236959		20.06		070	
600	000.000	3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1236960		35.40	. •	070	
FRT CLASS		DESCRIPTION	NO.OF CR	NO. OF SKIDS		= TOTAL NO.	OF CONTAINERS
070	Class 70	0		·		SHIPPER STANLE Engineered Fasteni	Y .
COLLEC	CT ON D	ELIVERY\$	AND REMIT	то			

CITY

STATE



Certificate of Compliance

To: KLX, Inc.

P.O. Box 025263

Miami FL 33102-525110

Customer's Order No.

007BT32

Sales Order No.

810582

Shipping Date

01/25/18

PART NUMBER	CONTROL	NUMBER	I/A/W	QUANTITY
3585-2CN246	1224858	(W-5073187)	MS21209C0815 69678-2-16	35000.000
Country o	f Origin: US			
3585-2CN246	1224857	(W-5073187)	MS21209C0815 69678-2-16	60000.000
Country o	f Origin: US			
3585-2CN246	1236958	(W-5073187)	MS21209C0815 69678-2-16	61000.000
Country o	f Origin: US			
3585-2CN246	1236960	(W-5073187)	MS21209C0815 69678-2-16	60000.000
Country o	f Origin: US			
3585-2CN246	1236959	(W-5073187)	MS21209C0815 69678-2-16	34000.000
Country o	f Origin: US			

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122195 Rev 2. NASM122196 thru NASM122275 Rev 1. NASM124651 thru NASM124770 Rev 2., NASM124771 thru NASM124850 Rev 1. MS9018 Rev B and National Aerospace Specification NASM8846 Rev 1 are

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® Inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev C.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, ASB100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Canbury, Connecticut at any time during normal business hours.

We also certify that all brass ignerts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of STM *876*.

Authorized Signature Quality Representative Emhart Teknologies LLC, a business division of

Firm STANLEY Engineered Fastening

A StanleyBlack&Decker, Inc. Company

This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 7038

Date 25/07/2014 Pag 1/1

Purchased by:

B/E AEROSPACE INC.CONSUMABLES MANAG 10000 NW 15TH TERRACE MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG 9835 NW 14TH ST.

33172 MIAMI - FL US

Countr	y of origin is TALT.	•	33172 MI	IAMII - FL US		 	Cure Date
L		Purchase Order	PO Date	Quantity	U.M.	 Batch #	Expiry Date
Pos.	Part Number MS21069-5 RELEASE XYZ90XLY19(Rev. REV1)		08/04/2014	2470	N	54995	
	MS21069-5 HELEAGE AT250ALT		1		· 	 	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped c

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or havend the invoiced value of the parts in subject.



PACKING SLII

PACKING SLIP

SHIPPER

LEDATESHIPPED S.

AFO.5 / 2.5 / 1.7 s.

HERSTORDER NO. 18

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

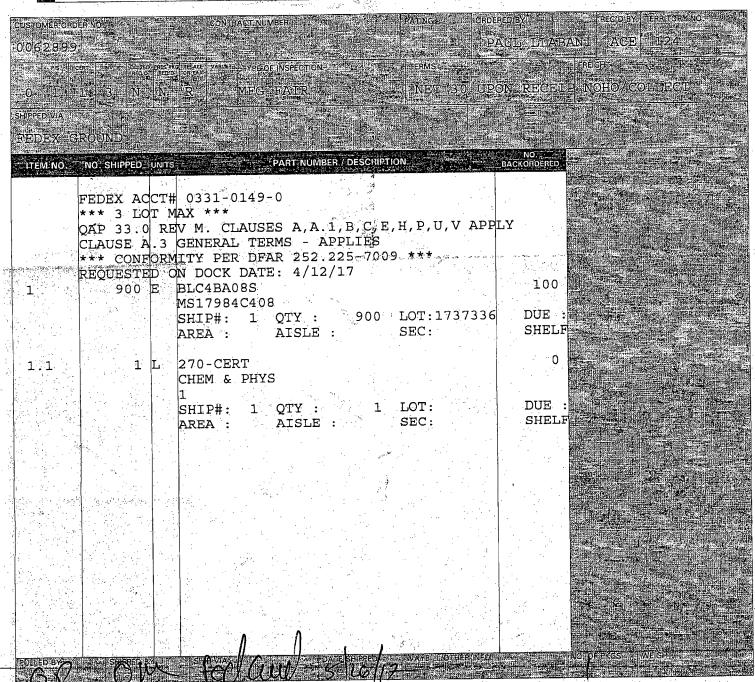
No ozone depleting substances used in processes.

B 103866

(MIAMI)

I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC. H 9835 NW 14TH ST I P T MIAMI, FL O USA 33172



NOTICE IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM, SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC



AEROSTRUCTURES DIVISION, A PCC COMPANY

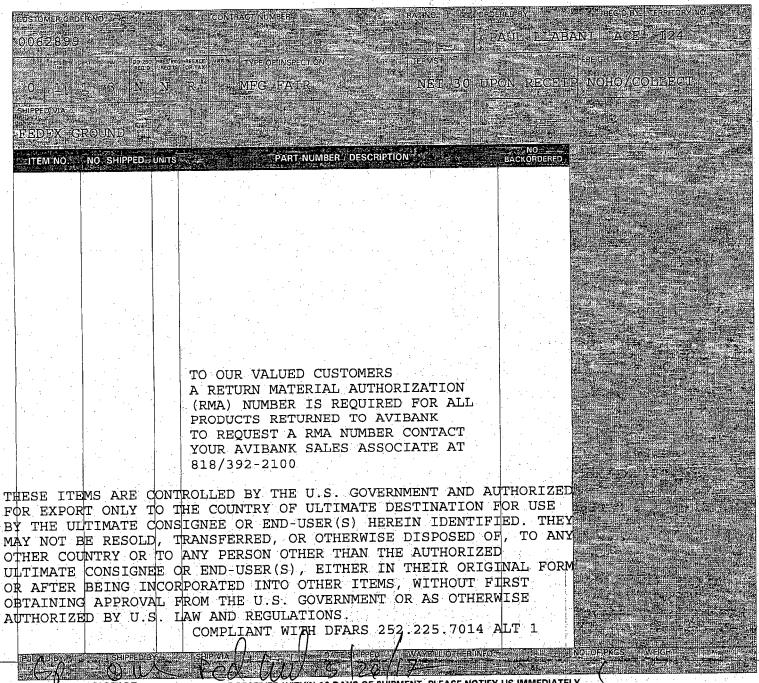
11500 SHERMAN WAY . NORTH HOLLYWOOD; CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA

KLX, INC. 9835 NW 14TH ST MIAMI, FL 33172 USA О



NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY. ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

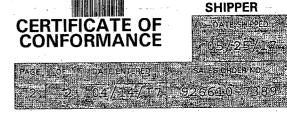
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC



11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

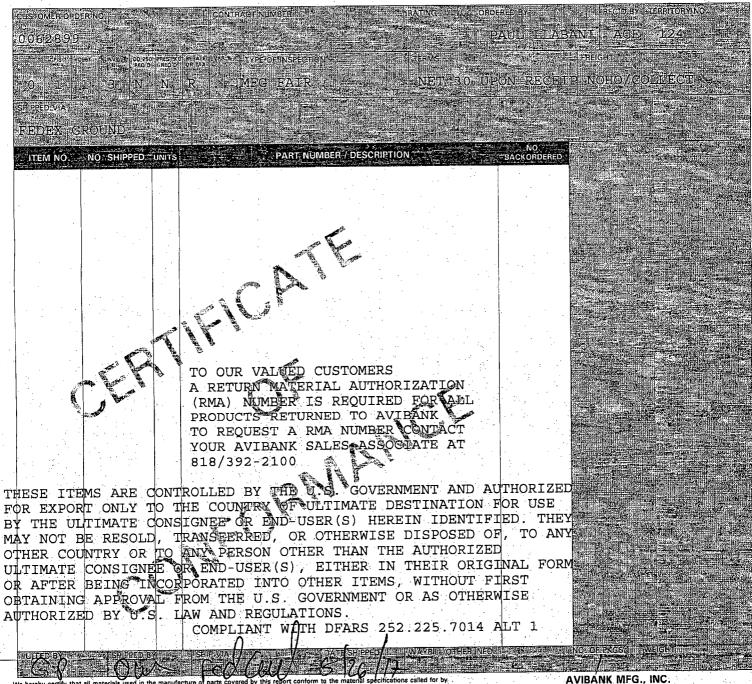
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE

MIAMI, FL 33172 USA

KLX, INC. 9835 NW 14TH ST MIAMI, FL 33172



WI-14-AMS-004 REV:NC

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

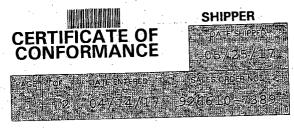
Email: MRODRIGUEZ@BISCOIND.COM Tel: 7146938070



AEROSTRUCTURES DIVISION, A **PCC** COMPANY

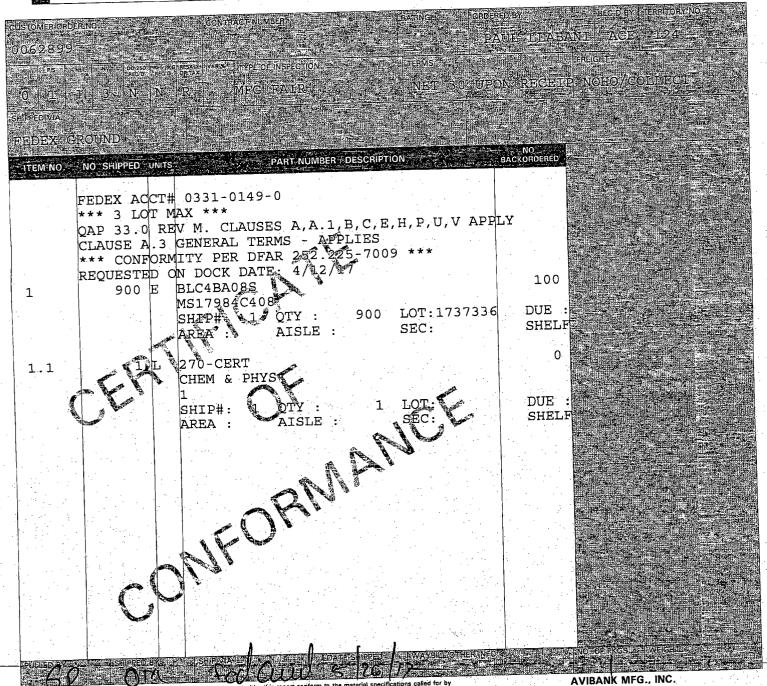
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA

KLX, INC. 9835 NW 14TH ST MIAMI, FL 33172 USA



the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable WI-14-AMS-004 REV:NC

Denson

AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1,305,925,2600 • Fax: +1,305,507,7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ21S8.

PAGE 1 OF 2



5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO039				FEDX INTL	ECON COLL		NET 30		EXW-NORDERSTEDT
TEM	QUANTITY	PART NUM	MBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
NO. 18	ORDERED 100	i	49D1063J		0.150	EA	0	100	15.00
		ECCN Cour TARI MFR: CTRI LOT: LOT: These	(.640 X 1.188 N :EURNL htry Origin: U IFF: 76161000 : ANILLO INDUS L# : 2010C178 # : V5260 QTY: 100 se items are c authorized foultimate desti	TRIES 89 controlled ber export on nation for	y the U.S. Ly to the use by the	. Go	overnment intry of ltimate con	signee	
		to auticity into	y may not be r any other cour horized ultima her in their c o other items, . government c	resold, transtry or to a later consigner or ignal for without first as otherward.	nsferred, any person e or end- an or afte arst obtai	use: r be ning	her than th r(s), eing incorp g approval	orated	
	773.07	U.S	. law and regu xport sale acc	ilations. cording to s	sec. 4 no.	1 .	a) German V	AT Code	
Shipp	ed from Ha			.01 d1mg = 0					*CONTINUED***
			MATERIAL TO BE F		THAVE PRIOR	ALITU	ODIZATION BY K	TYINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001.
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ21S8

PAGE 2 OF 2



50kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA					TERMS			PING TERM	
PO039	208		03/08/18	FEDX	INTL	ECON	\mathtt{COLL}		NET 30		EXW	-NORD	ERSTEDT
ITEM	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
NO.	ORDERED												
		Ulti	mate Destinat	ion				İ		ļ			
		1	T AEROSPACE LT	'D									
		l .	ABERDEEN ST										
		HAW	KESBURY			İ							
		ON				ļ							
		K6A				İ							
		CANA	ADA										
	*** SHIP	PED 1	CTN ***										
	# 1=CTN		.06 Lb / 0.	48 Kg				1					
			15179324-0										
	TEL# 613												
	DIMENSIO	NS: 6	X6X4										
													•
									1				
LX VA	DE815535	\$33								SUBTOTA	. т		15.00
										HANDLIN]	0.00
										DISC/AI		1	0.00
										INCM FF]	0.00
										FREIGHT			0.00
		GUITE	DED ON 03/09/	10						TOTAL	:		15.00US
nxl	BA3J64		PED ON 03/08/ **CONSOLIDA		1 H4 X 7	м						U.S.	CURRENCY
form	#16007.00	J 3 () 3	~ * CONSOLIDA	1 1011#	*11447							1	
			MATERIAL TO BE	DETUDNI	ED MUS	THAVE	PRIOR A	AUTH	IORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER JJ21S8

PAGE 1 OF 2

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE		SHIP VIA					TERMS		SHIPPING TERMS
PO039	9208		03/08/18	FEDX	INTL	ECON	COLL		NET 30		EXW-NORDERSTEDT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
18	100	Descrip Long De ECCN : E MFR: AN CTRL# LOT#: V LOT QTY Country mpt expor These i and aut of ulti or end- They ma to any authori either into ot U.S. go U.S. la	76161000 tion WASHE scription URNL ILLO INDUS 2010C17889 5260 : 100 of Origin t sale acc tems are of chorized for mate desti user(s) he y not be r other coun zed ultima in their of cher items, overnment of aw and regular	TRIES USA control control crein cresold atry of ate con crigin with or as ulation	g to solve t	oy the property to the property of the propert	no. U.S. the red, erson end- afte. btai	1 a cor cor cor cor cor cor cor cor cor cor	therwise doner than the (s), eing incorp approval	signee isposed e orated from the	of,
		<u> </u>	TERIAL TO BE	RETURNI	ED MUS	HAVE	-HIUH A	40 IU	ORIZATION BY K		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS LIS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHERS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL FIRM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Senior Director, Global Quality

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http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

JJ21S8

PAGE 2 OF 2

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Supprise Supprise	L-									
PROJ PART NUMBER AND DESCRIPTION PRICE UNIT SACK ORDER SHIPPED AMOUNT	OBDER NO		DATE		SHIP VIA		$\neg \neg$	TERMS		SHIPPING TERMS
INVOICE#: JU21S8 INVOICE#: JU21S8 INVOICE#: BA3J64 INVOICE#: JU21S8 INVOICE#.	•		P 1.888889	03/08/18	FEDX INTL	ECON COLL	1	NET 30	I	EXW-NORDERSTEDT
Ultimate Destination DARY ABROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	·		/88 8 8888		1.2211		UNIT	BACK ORDER	SHIPPED	AMOUNT
DART APROSPACE LTD 1270 ADERDEEN ST HAWKESPURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN						<u> </u>	ļ			
ORDER#: BA3J64	NO.	*** SHIPE # 1=CTN FREIGHT 2 TEL# 613	DART AEF 1270 ABE HAWKESET ON K6A 1K7 CANADA PED 1 CTN 1.06 I ACCT# 1517	COSPACE LT PROBEN ST URY *** Lb / 0.	D 48 Kg					
CONSOLIDATE#.: 1H4X7M IIII O.00 * CUST VAT									SUBTOTAL	15.00
* CUST VAT * Shipped from Hamburg, Germany * KLX VAT DE815535033 * TOTAL : 0.00 15.00USL U.S. CURRENCY	OKDE	Σπ							30445M (2000)	NO.1
* Shipped from Hamburg, Germany * KLX VAT DE815535033 * KLX VAT DE815535033 DESCRIPTION OF TOTAL SHIPPED ON 03/08/18			1H4X7M							- 1 A0000000a
* KLX VAT DE815535033 * KLX VAT DE815535033 ** TOTAL : 15.00USI U.S. CURRENCY	1	1							J06999 0000000	T 1,6400001
U.S. CURRENCY				Germany					50004 200009	J0000001
nxl BA3J64 SHIPPED ON 03/08/18 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	* KL	X VAT DE81	5535033						TOTAL	U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	nxl	BA3J64	SHIPPED	ON 03/08/	18					****
			MAT	TERIAL TO BE	RETURNED MUST	HAVE PRIOR	AUTH	ORIZATION BY	CLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSOR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVE TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVE AND IN A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL FEM WITHIN 30 PAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL FEM WITHIN 30 PAYS

PACKING SLIP

Senior Director, Global Quality

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http://www.KLXaerospace.com/conditions-sale/



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JJ21S8

PAGE 1 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					r	TERMS		SHIPPING TERMS
RDER NO	•	DATE	SHIP VIA			NET 30		EXW-NORDERSTEDT
P0039	208		FEDX INTL		UNIT		SHIPPED	AMOUNT
EM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNII			
o. 18	VAT exe	NAS1149D1063J WASHER 5/8 (.640 X 1.188 ECCN :EURNL Country Origin: U. TARIFF: 76161000 MFR: ANILLO INDUS CTRL# : 2010C178 LOT# : V5260 LOT QTY: 100 These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and reguence empt export sale accomburg, Germany	TRIES 89 ontrolled brexport on nation for rein identification for the consigned for without firms otherwilations. cording to second to	y the U.S. ly to the use by the fied. sferred, my person e or end- m or afte. rst obtain vise authorate.	ALU ALU ALU ALU ALU ALU ALU ALU	overnment intry of itimate con otherwise d her than th r(s), eing incorp g approval ed by a) German V	signee isposed e orated from the AT Code **	of,
		MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR	AUTH	ORIZATION BY K	LA INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

JJ21S8

PAGE 2 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA				TERMS		SHIPPING TER	MS
PO039208		03/08/18	FEDX	INTL	ECON CO	OLL	NET 30		EXW-NOR	DERSTEDT
ITEM QUANTITY	PART NUM	BER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
# 1=CT	DART 1270 HAWK ON K6A CANF PPED 1 N 1. ACCT# 3-632-3	CTN *** .06 Lb / 0. .15179324-0 3336	ס י							
LX VAT DE81553		PED ON 03/08/	18					SUBTOTAL HANDLING DISC/ALL INCM FRI FREIGHT TOTAL		15.00 0.00 0.00 0.00 0.00 15.00US

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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http://www.KLXaerospace.com/conditions-sale/



Page: 1 of 1

3hipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039208

NE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE MFR DTE EXP DATE
10 EA NAS1149D1063J V5260 ANILLO INDUSTRIES 10630

ason Lewis

Senior Director, Global Quality

Inv # 03/08/18



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039208

CCODE MFR DTE EXP DATE MANUFACTURER LOT-NUMBER CUST REF# NE# QUANTITY U/M PART-NUMBER ANILLO INDUSTRIES 10630

Senior Director, Global Quality

100 EA NAS1149D1063J

PAGE: 19 AIRSUPPLY DIVISION DATE: 3/17/10 70 ROANOKE BOND/STAGE WHSE WSID: NZPA1 RECEIPT TRAVELLER: A1293087 TIME: 12:45:08 VENDOR: 1585 PURCHASE ORDER: 718679 ANTILO INDUSTRIES INC. BUYER: DATE RECEIVED: 3/17/10 XDOCK - RESUPPLY RECEIVING: LIME QUANTITY PART NO. / DESCRIPTION ITEM RECEIVED MAS1149D1063J 1953 WASHER DASH GROUP: Source Delegate VENDOR ITEM#: MIN/MAX Std Pkg Size: QUALITY PROCUREMENT CLAUSES: ABCHPUV QUALITY ASSURANCE: SCHEDULE OPERATION/DESCRIPTION DEPT. WORK DATE CENTER NUMBER NO. QUANTITY I MANUFACTURER BATCH OUANTITY SAMPLE HPG LOT # ACCEPTED SIZE Quality Documents: A Manufacturer's C of C Check certs for dual certification to: AM960JD1016 Manufactured by: 1585 ANILLO INDUSTRIES INC. INSPECTION NOTES: _ STAGING: WAREHOUSE NUMBERS LOCATION ADDRESS OURNTITIES Item Notes:

B. Hudspeth 10/28/08

<<< End of Form >>>

The coating must range in color from a light

iridescent yellow to tan or gold. LOC: CE0165 C51406 H11107 INVEST 21395

========

SHIPPER:

PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

 UPC VENDOR
 INVOICE NO.
 ON DOCK

 000000
 JJ1L2E
 03/07/18

 PROMISED
 REQUEST
 SHIPPED

 03/07/18
 03/07/18

 CUSTOMER P.O.
 CUSTOMER RELEASE

 P0039208
 RA3H76

5346588-00

Cust#: 41513

211

ATTN LESI IE MENTEUR

SOLD TO: KLX Inc.

IIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

HAWKESBURY, CA K6A 1K7 CA

Miami, FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBE	R ITEM	PART NUMBER	ICN No.	QTY	иом	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
008TR63	21 ECCI	NAS1611-010 # EAR99		200.00	EA	0.29	58.00		200.00	0.00	200.00
	Cus Sch MFR MFR Rev MFR ITE GOV SHI	T: S tomer Product: NAS1611-01 B 4016930000 - Name: INTERNATIONAL S -Product: 62AS568-010 ision: 12	514220 EAL - FNGP NFORM TO AN ESTAN ANDARD AND ARE I EBRUARY 19, 2018	BEING DOING BUSI		Cure: 4Q2017		US			

TOTAL BOX VALUE:

PAGE

1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, Itransferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as diherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darnings

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

SHIPPER: PROPONENT

3120 E. ENTERPRISE **BREA. CA 92821**

LIPC VENDOR INVOICE NO. ON DOCK JJ1L2F 000000 03/07/18 PROMISED REQUEST SHIPPED 03/07/18 03/07/18 CUSTOMER P.O. CUSTOMER RELEASE **BA3H76** P0039208

5346588-00

Cust#: 41513

US

ATTN LESLIE MENIEUR

SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

1270 ABFRDFFN ST

10000 N.W. 15th Terrace

HAWKESBURY, CA K6A 1K7 CA

Miami FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

PAGE

2

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Thank You For This Order

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

DART AEROSPACE LTD SHIP TO:

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK
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03/07/18	03/07/18	8	
CUSTOMER	P.O.	cu	STOMER RELEASE
P0039208		BA3HZ6	5

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. N	UMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	NOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

58.00 USD

PAGE

3

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Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA. CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0039208

CUSTOMER P.O.

000000

03/07/18

KLX Inc.

10000 N.W. 15th Terrace

JJ112E

03/07/18

INVOICE NO.

REQUEST

BA3H76

ON DOCK

SHIPPED

03/07/18

CUSTOMER RELEASE

Miami FL 33172

ATTN LESLIE MENIEUR

US

Cust#: 41513

5346588-00

SOLD TO: KLX Inc.

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
008TR63	ECCN Desc PCAT Cust Sch	: PACKING : S omer Product: NAS1611-010 B 4016930000	514220	200.00	EA	0.29 Cure: 4Q2017	58.00	US	200.00		
	Revi MFR- ITEM GOVE SHIF AS F S/L:	Name: INTERNATIONAL SI Product: 62AS568-010 sion: 12 Batch: SJDE18 (S) IDENTIFIED HEREIN COI RNMENT, OR COMMERCIAL STA PED BY KAPCO EFFECTIVE FI ROPONENT ON BEHALF OF KL UNLTD ARP5316 BY: mxa 03/07/2018	NFORM TO AN ESTAI ANDARD AND ARE I EBRUARY 19, 2018	BEING DOING BUSI							

TOTAL BOX VALUE:

PAGE

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Aerospace Solutions

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Thank You For This Order

PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

*03/07/18

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA. CA 92821

5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0039208

CUSTOMER P.O.

000000

03/07/18

KLX Inc.

10000 N.W. 15th Terrace

JJ11 2F

03/07/18

Miami.FL 33172

INVOICE NO.

REQUEST

BA3H76

ON DOCK

SHIPPED

03/07/18

CUSTOMER RELEASE

ATTN LESI TE MENTEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

PAGE

2

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tan Darking

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

03/07/18

5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

US

CUSTOMS INVOICE/PACKING SHEET

DART AEROSPACE LTD

1270 ABERDEEN ST

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0039208

CUSTOMER P.O.

000000

03/07/18

KLX Inc.

INC.

10000 N.W. 15th Terrace

BA3HZ6

INVOICE NO.

REQUEST

JJ1L2E

03/07/18

ON DOCK

SHIPPED

03/07/18

CUSTOMER RELEASE

Miami, FL 33172

HAWKESBURY. CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

58.00 USD

PAGE

3

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tary Darning

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

DART AFROSPACE LTD

1270 ABERDEEN ST

SHIPPER:

PROPONENT

3120 E. ENTERPRISE

BREA. CA 92821

UPC VENDOR INVOICE NO. ON DOCK 000000 JJ11 2F 03/07/18 PROMISED REQUEST SHIPPED 03/07/18 03/07/18 CUSTOMER P.O. CUSTOMER RELEASE

BA3H76

P0039208

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

5346588-00

SOLD TO: KLX Inc.

Cust#: 41513

US

ATTN LESLIE MENIEUR

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. I	UMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
008TR63		21 ECCN	MAS1611-010 # EAR99		200.00	EA	0.29	58.00		200.00	0.00	200.00
		PCAT Cust Sch MFR- MFR- Revi MFR-	omer Product: NAS1611-010 B 4016930000 Name: INTERNATIONAL SE Product: 62AS568-010 sion: 12 Batch: SJDE18	514220 FAL - FNGP	200.00	ICTOV	Cure: 4Q2017		US			
		GOVE SHIP AS P S/L:	(S) IDENTIFIED HEREIN COM RNMENT, OR COMMERCIAL STA PED BY KAPCO EFFECTIVE FE ROPONENT ON BEHALF OF KLX UNLTD ARP5316 BY: mxa 03/07/2018	NDARD AND ARE BEBRUARY 19, 2018	EING DOING BUSI							

TOTAL BOX VALUE:

PAGE

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Aerospace Solutions

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Thank You For This Order **PACKING LIST**

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER:

SHIP TO:

PROPONENT

3120 F ENTERPRISE

BREA. CA 92821

UPC VENDOR INVOICE NO ON DOCK 000000 JJ1L2E 03/07/18 PROMISED REQUEST SHIPPED 03/07/18 03/07/18 CUSTOMER P.O. CUSTOMER RELEASE

BA3H76

P0039208

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami FL 33172

5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

US

ATTN LESLIE MENIEUR

HAWKESBURY, CA K6A 1K7 CA

DART AEROSPACE LTD

1270 ABERDEEN ST

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

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GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY Thank You For This Order

PACKING LIST

2

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/07/18

5346588-00

Cust#: 41513 SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: **PROPONENT**

3120 E. ENTERPRISE

BREA, CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK			
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CUSTOMER	P.O.	CUSTOMER RELEASE				
P0039208		BA3HZ6				

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O.	UMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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TOTAL BOX VALUE:

58.00 USD

PAGE

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Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: PROPONENT

3120 E. ENTERPRISE **BREA, CA 92821**

PROMISED REQUEST 03/07/18 03/07/18

CUSTOMER P.O.

UPC VENDOR

000000

CUSTOMER RELEASE BA3HZ6

ON DOCK

SHIPPED

03/07/18

P0039208

5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

JJ1L2E

Miami, FL 33172

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. N	UMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
008TR63		21	NAS1611-010		200.00	EA .	0.29	58.00		200.00	0.00	200.00
00011103			10.01011 010		200.00		0.23	33.00				
		ECCN	# EAR99									
			: PACKING								•	•
			omer Product: NAS1611-010	•								
		Sch	B 4016930000	514220	200.00		Cure: 4Q2017		US			
		MFR-	Name: INTERNATIONAL SI Product: 62AS568-010	AL - FNGP								
		Revi	sion: 12 Batch: SJDE18									
		ITEM	(S) IDENTIFIED HEREIN COI			USTRY						
			RNMENT, OR COMMERCIAL STA PED BY KAPCO EFFECTIVE F			NESS						
		AS P	ROPONENT ON BEHALF OF KL									
			UNLTD ARP5316 BY: mxa 03/07/2018									
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Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR INVOICE NO. ON DOCK JJ1L2E 000000 03/07/18 PROMISED REQUEST SHIPPED 03/07/18 03/07/18 CUSTOMER P.O. **CUSTOMER RELEASE**

BA3HZ6

5346588-00

Cust#: 41513

US

ATTN LESLIE MENIEUR

SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

P0039208

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

HAWKESBURY, CA K6A 1K7 CA

Miami.FL 33172

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. N	UMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE

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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

2

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5346588-00

Cust#: 41513

ATTN LESLIE MENIEUR

SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0039208

CUSTOMER P.O.

000000

03/07/18

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

BA3HZ6

INVOICE NO.

REQUEST

JJ1L2E

03/07/18

ON DOCK

SHIPPED

03/07/18

CUSTOMER RELEASE

Miami, FL 33172

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
							·				

TOTAL BOX VALUE:

58.00 USD

PAGE

3

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Aerospace Solutions

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